

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3490 Invoice No: Road Invoice Date: 03/06/2023 Do No: 4098 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

City: AHMEDNAGAR

Driver No:

GST: 27AIVPK5398Q1ZV

ShipTo,

OMPRAKASH TRADING COMPANY

27

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

Pan No:

State: MAHARASHTRA

AIVPK5398Q

9423791891

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR

GST: 27AIVPK5398Q1ZV

State Code: Pan No: AIVPK5398Q 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No:

State Code:

FSSAI No:

AB WASHI Mill Name:

FSSAI No:

RefBy **OMPRAKASH**

Season: 22-23 Dispatched From: AB WASHI Lorry No: RJ09GC0745 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,380.00	1,385,800.00
Sale Rate:	e Rate: 3380.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,385,800.00
				CG	ST:	2.50	34,645.00
				SGS	ST:	2.50	34,645.00
Eway Bill No:	231599600689			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6f0513c79c6a01bb2b6f532df32468a2b161dafea515			Oth	er Expense:		0.00
	9673eccc75b7aba1a032			Rou	ınd Off:		0.00
ACK:	122316962535461			Tota	al Amount:		1,455,090.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1,455,090.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fifty Five Thousand Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory