

## **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

Reverse Charge: NO

Invoice No: SB20232024-12133

Invoice Date: 19/10/2023

Maharashtra

Do No: State Code: 13851

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/10/2023

Place Of Supply: AMBABRI RAJASTHAN

State: Buyer,

**OM PRAKASH AND COMPANY** 

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

Consigned To,

**OM TRADING CO** 

E-66 AMBABRI

ShipTo,

City: AMBABRI State: RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code: 8

Pan No: ACXPK9884B

FSSAI No:

TAN No:

Lorry No:

Mill Name: AKEWAD

FSSAI No:

RefBy OMPRAKASH JAI

Dispatched From: AKEWAD

Driver No:

RJ09GD1491

9079183189

Season: 22-23

To:

. 22-2. AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,657.00	1,535,940.00
Sale Rate:	3650.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,535,940.00
				CGS	ST:	2.50	38,398.50
				SGS	ST:	2.50	38,398.50
Eway Bill No:	way Bill No: 221663785723				T:	0.00	0.00
EwayBill ValidDate: 26/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	114000Irn8c960b37ffb77f9e4c14db61f62db9fed422 eed9969514774951969a1b8a291b 122318641564960			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,612,737.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,612,737.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Twelve Thousand Seven Hundred Thirty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**