

## **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

9237

27

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2023-2024-8060

19/08/2023

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To, **OM TRADING CO** 

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

8

ShipTo,

Our GST Number:

19/08/2023 **AMBABRI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buyer,

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

Invoice Date:

City: AMBABRI

GST: 08ACXPK9884B1ZU

8

State:

Pan No: ACXPK9884B

RAJASTHAN

Pan No:

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Mill Name:

State Code:

FSSAI No: TAN No:

**AMALINAGAR** 

FSSAI No:

RefBy **OMPRAKMUM** 

Dispatched From: AMALINAGAR

Driver No:

RJ19GF3885

9460810147

Season:

To:

ACXPK9884B

22-23

**AMBABRI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,550.00	195,250.00
Sale Rate: 3545.00 + 5.00 Commission			Freight:				0.00

Lorry No:

ORD S/30 (S2) Grade:

Taxable Amount: CGST: SGST:

195,250.00 0.00 0.00

0.00 IGST:

5.00 9,762.50 0.00 0.00

Other Expense: Round Off:

Rate Diff:/Qntl:

**Total Amount:** 

205,013.00

0.000 TCS %: TCS Net Payable:

205,013.00

0.00

0.50

0.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

**EwayBill ValidDate:** 

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

8292d20c67763ad8423090ebb3309

Two Lac Five Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

110500Irna060b20205bd97e57d8b19918ff89df1b89

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.

18/08/2023

122317841856088

- 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**