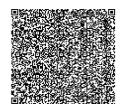


NAVKAR TRADERS

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: SB20232024-15580 Road Invoice No: Invoice Date: 18/12/2023 Do No: 17598 Date Of Supply: 18/12/2023 State: Maharashtra Place Of Supply: **OSMANABAD MAHARASHTRA**

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: OSMANABAD

OM TRADERS AND COMPANY

OM TRADERS AND COMPANY

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, 9921715444 ShipTo, 9921715444

City: OSMANABAD State: MAHARASHTRA City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P State Code: 27 Pan No: AIWPJ7785P

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

Buyer,

RefBy OMTRAD Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH25U1400 To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Freight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		355,000.00
				CG	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	231691541794			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	25add20f228862dad57d49e269b150		0fce54098	Oth	er Expense:		0.00
	d7d77fb034817ecdedb9		0.000.000	Rou	ınd Off:		0.00
ACK:	122319399694729			Tota	al Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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