

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-21020

18/03/2024

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode:

Road Date Of Supply: 18/03/2024

Place Of Supply:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

City: JAIPUR

ShipTo,

Our GST Number:

JAIPUR RAJASTHAN

State: RAJASTHAN

Pan No:

27AABHJ9303C1ZM

Buyer,

State:

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

State:

Pan No: ACXPK9884B

RAJASTHAN

23569

27

FSSAI No:

State Code:

TAN No:

Mill Name:

TAN No:

AMALINAGAR

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From:

AMALINAGAR Lorry No:

RJ14GH3195

Driver No:

GST: 08ACXPK9884B1ZU

Season:

To:

ACXPK9884B

23/24

JAIPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 855.500.00 50 500 3 422 00 Sale Rate: 3415.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 855,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281736309656 IGST: 5.00 42,775.00 **EwayBill ValidDate:** 19/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 162400lrn448f00bb7a74108a2526add42b4ba5c0e4 **Round Off:** 0.00 5eafa71e87e6a34e35ed229be97590] 122420628164020 ACK: **Total Amount:** 898,275.00 **TCS %:** 0.000 0.00 TCS Net Payable: 898.275.00

Bank Details:

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

Eight Lac Ninty Eight Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mottain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory