

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: SB2023-2024-3624 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4257 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No : Consigned To,
OMPRAKASH

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

ShipTo, **9423791891**

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

Driver No:

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No :

Mill Name: NPIYUSH

FSSAI No : 10017022005855 RefBy OMPRAKASH

Dispatched From: NPIYUSH

55

Season: 22-23
Lorry No: RJ09GB3295 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,365.00	151,425.00
Sale Rate:	• Rate: 3365.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			151,425.00
				CGS	ST:	2.50	3,785.63
				SGS	ST:	2.50	3,785.63
Eway Bill No:	291601673647			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c0240296c836e884fe1	a8646e22450d8a	211bf387b	Oth	er Expense:		0.00
	a743b54d085a6c6f3befc			Rou	nd Off:		-0.26
ACK:	122317016696743			Tota	l Amount:		158,996.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		158,996.00

Bank Details:

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

One Lac Fifty Eight Thousand Nine Hundred Ninty Six 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