

OM TRADERS AND COMPANY

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: Invoice No: SB20232024-21330 Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23886 21/03/2024 State: Maharashtra Place Of Supply: **OSMANABAD MAHARASHTRA**

Consigned To,

State Code:

Buyer, **OM TRADERS AND COMPANY**

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

27

BillTo, 9921715444 ShipTo, 9921715444

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

GST: 27AIWPJ7785P1ZU GST: 27AIWPJ7785P1ZU

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKAMLA** Driver No:

FSSAI No:

RefBy **OMTRAD** Season: 23-24

Dispatched From: AKAMLA Lorry No: **OSMANABAD** MH25U1400 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,400.00 | 340,000.00 |
| Sale Rate: | le Rate: 3400.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 340,000.00 |
| | | | | CGS | ST: | 2.50 | 8,500.00 |
| | | | | SGS | ST: | 2.50 | 8,500.00 |
| Eway Bill No: | 291738159320 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 439b44d469a196633be2cf07addd42a743d49a4960 dc2d03fd757cfd2aeccb5b | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420676588814 | | | Tota | l Amount: | | 357,000.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 357,000.00 |

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

Three Lac Fifty Seven Thousand 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory