

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

City: MALKAPUR

State Code:

FSSAI No:

TAN No:

GST: 27AAGFO4179A1ZC

27

State: MAHARASHTRA

Season:

22-23

AAGFO4179A

Pan No:

NGPO00976D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6409 Invoice No: Road

Invoice Date: 25/07/2023 Do No: 7436 Date Of Supply: 25/07/2023

State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer,

Consigned To, **OM SAI TRADING COMPANY OM SAI TRADING COMPANY**

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo, ShipTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC State Code: Pan No: AAGFO4179A

27

TAN No: NGPO00976D

Driver No:

NJAIBHAVANI Mill Name:

FSSAI No:

FSSAL No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI Lorry No: MH19Z7533 To: **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate:	Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		533,250.00
				CGS	ST:	2.50	13,331.25
				SGS	ST:	2.50	13,331.25
Eway Bill No:	251623197925			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15dc1973d757085ea421f07b3fc8e3f9ef5d85495634 5becf5f258219a05d002			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317530767918			Tota	I Amount:		559,913.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	559,913.00

Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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