

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19206 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21490 Date Of Supply: 16/02/2024

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

Buyer,

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 City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC GST: 27AAGFO4179A1ZC

State Code: 27 Pan No: AAGFO4179A State Code: 27 Pan No: AAGFO4179A

FSSAI No: FSSAI No:

TAN No : NGPO00976D | TAN No : NGPO00976D

Mill Name: BEEDGAJANAN Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: BEEDGAJANAN Lorry No: MH16AY9746 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	Sale Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			872,500.00
				CGS	ST:	2.50	21,812.50
				SGS	ST:	2.50	21,812.50
Eway Bill No:	231720669420			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67ac8b9f17c828116739db939ec4024ad64a3e2f039			Othe	er Expense:		0.00
7d26d4e50f4ddf57b1223			Round Off:			0.00	
ACK:	122420205355670			Tota	l Amount:		916,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		916,125.00

Bank Details:

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

Nine Lac Sixteen Thousand One Hundred Twenty Five 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