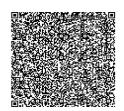


NAVKAR TRADERS

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: SB2023-2024-6484 Invoice No: Road

Invoice Date: 26/07/2023 Do No: 7510 Date Of Supply: 26/07/2023

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

Buyer,

OM ENTERPRISES

SWAROOP NAGAR H NO - 1772 LASUR STATION

BillTo,

City: LASUR State: MAHARASHTRA

GST: 27ABTPH8661G1Z4

State Code: 27

FSSAI No: TAN No:

Pan No: ABTPH8661G

TAN No: Driver No:

Consigned To, **OM ENTERPRISES**

City: LASUR

State Code:

FSSAI No:

GST: 27ABTPH8661G1Z4

27

ShipTo,

SWAROOP NAGAR H NO - 1772 LASUR STATION

State: MAHARASHTRA

Season:

22-23

ABTPH8661G

Pan No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE

Dispatched From: NPIYUSH Lorry No: MH16CD5035 To: LASUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	Sale Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			455,000.00
				CGS	ST:	2.50	11,375.00
				SGS	ST:	2.50	11,375.00
Eway Bill No:	291623840146			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55b05ce323d882abfdfef1c9f4ca38a3bee3d2cfe174			Othe	er Expense:		0.00
bdb466cd9944313e0509			M2010111	Rou	nd Off:		0.00
ACK:	122317547598273			Tota	l Amount:		477,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	477,750.00

Bank Details:

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

Four Lac Seventy Seven Thousand Seven Hundred Fifty 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