

## **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** 

NO Reverse Charge:

SB20232024-14031 Invoice No:

Invoice Date: 18/11/2023

State: Maharashtra

Do No: State Code:

Transport Mode: 15927

27

27AABHJ9303C1ZM Road

Date Of Supply: 18/11/2023

Place Of Supply:

Our GST Number:

**AMBABRI RAJASTHAN** 

State: RAJASTHAN

Buyer,

BillTo,

**OM TRADING CO** 

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code:

8

State:

Pan No: ACXPK9884B

RAJASTHAN

FSSAI No: TAN No:

Consigned To,

**OM TRADING CO** 

E-66 AMBABRI

ShipTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code:

Pan No:

ACXPK9884B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASADASHIV** 

RefBy

**OMPRAKASHJAI** 

Driver No:

9928570658

Season:

23-24

Value

Dispatched From: ASADASHIV Lorry No: **RJ14GN9488** To: **AMBABRI** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Rane Rate

Faiticulais	Diana Name	HOWAGO	Quiitai	r acking(kg)	Бауз	Nate	value
SUGAR 50 KG		17011490	350.00	50	700	3,617.00	1,265,950.00
Sale Rate:	3610.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,265,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241677462272			IGS	T:	5.00	63,297.50
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13600lrn26787f56410e450a9c60f812c2071ee6b6a8			Othe	er Expense:		0.00
	801c0276b46bae12c5130850a4d		10000000	Rou	nd Off:		0.50
ACK:	122319017926658			Tota	l Amount:		1,329,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,329,248.00

**Bank Details:** 

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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**