

## **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:

SB20232024-11636 Invoice No:

Invoice Date: 10/10/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 13273

Date Of Supply: Place Of Supply:

Consigned To, **OM TRADING CO** 

E-66 AMBABRI

City: AMBABRI

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

10/10/2023 **AMBABRI** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: AMBABRI State: RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ACXPK9884B

Driver No:

RJ36GA8235

GST: 08ACXPK9884B1ZU

9649620968

Pan No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **OMPRAKASH JAI** 

Dispatched From: BSOMESWAR

Lorry No:

27

Season:

To:

State: RAJASTHAN

ACXPK9884B

22-23

**AMBABRI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,612.00	722,400.00
Sale Rate:	e Rate: 3605.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		722,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251659319209			IGS	T:	5.00	36,120.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191800lrn7b5f6164560ce157999be3707efec636939			Oth	er Expense:		0.00
		93d8986c4eff4849a2cd4b8af0d8			nd Off:		0.00
ACK:	122318530241039			Tota	I Amount:		758,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		758,520.00

**Bank Details:** 

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

Seven Lac Fifty Eight Thousand Five Hundred Twenty 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**