

## **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: SB20232024-16766 Road Invoice No: Invoice Date: 09/01/2024 Do No: 18877 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **OSMANABAD MAHARASHTRA** State Code: 27

Buyer,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, 9921715444

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No : oldio. MANAIMONTIO

Pan No: AIWPJ/785P

AINDRESHWAR

Mill Name: FSSAI No:

RefBv OMTRAD

Dispatched From: AINDRESHWAR

Consigned To,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

ShipTo, 9921715444

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No :

Driver No:

D. T. OLITAIN

Season: **23-24**Lorry No: **MH25U1400**To: **OSMANABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,503.00	350,300.00
Sale Rate:	te: 3503.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							350,300.00
				CG	ST:	2.50	8,757.50
				SGS	ST:	2.50	8,757.50
Eway Bill No:	221702047021			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc693083a92590cb649f83445f9bcb2067d4f42e853			Oth	er Expense:		0.00
	befbcb4471ecab230f042			Rou	nd Off:		0.00
ACK:	122419699090525			Tota	I Amount:		367,815.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	367,815.00

**Bank Details:** 

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

Three Lac Sixty Seven Thousand Eight Hundred Fifteen 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**