

## **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:

SB20232024-17462 Invoice No:

Invoice Date: 22/01/2024

Maharashtra

Do No: State Code:

19613 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/01/2024

Place Of Supply:

Consigned To, **OM TRADING CO** 

E-66 AMBABRI

ShipTo,

**JAIPUR RAJASTHAN** 

State: RAJASTHAN

Buyer,

State:

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ACXPK9884B

State: RAJASTHAN

City: JAIPUR GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

Mill Name:

RefBy

**ASIDHESHWER** 

FSSAI No:

**OMPRAKMUM** 

Dispatched From: ASIDHESHWER

Driver No:

**RJ19GH1659** 

9799402167

Pan No:

Season:

To:

ACXPK9884B

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,442.00	1,428,430.00
Sale Rate:	3435.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,428,430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231707998264			IGS	T:	5.00	71,421.50
EwayBill ValidDate: 29/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	Invoice No: 114400Irn0a886ad533aed74b5f4c1944387aa3f8604 1f38c43ae487dbd8ce5f221426b20			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122419853267497				l Amount:		1,499,852.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,499,852.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Ninty Nine Thousand Eight Hundred Fifty Two 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**