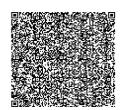


NAVKAR TRADERS

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

Consigned To,

City: MUMBAI

State Code:

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15257 Road Invoice No:

Invoice Date: 10/12/2023 Do No: 17223 Date Of Supply: 10/12/2023

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

Buyer,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: Pan No: ADZPK9943Q 27

FSSAL No:

TAN No: JPRJ06152G

FSSAI No: TAN No: JPRJ06152G

27

OM PRAKASH AND COMPANY

GST: 27ADZPK9943Q1Z3

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

Pan No:

State: MAHARASHTRA

ADZPK9943Q

9314501557

ASADASHIV Driver No: 7617365545

Mill Name: FSSAI No:

RefBy **OMPRAKMUM**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP07HB5272 To: MUMBAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,570.00 | 1,071,000.00 |
| Sale Rate: | 3565.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | MIX GRADE S/30 (S2) | | | Tax | able Amount: | | 1,071,000.00 |
| | | | | CG | ST: | 2.50 | 26,775.00 |
| | | | | SGS | ST: | 2.50 | 26,775.00 |
| Eway Bill No: | 201687888903 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | aca7100545de0f33bd27bb0dbf10371eb1fce80407 | | | Oth | er Expense: | | 0.00 |
| cd9f04126027ec9634e3c | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122319307921868 | | | Tota | I Amount: | | 1,124,550.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 1,124,550.00 |

Bank Details:

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

Eleven Lac Twenty Four Thousand Five 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