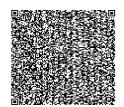


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19732 Transport Mode: Road Invoice No: Invoice Date: 23/02/2024 Do No: 22108 Date Of Supply: 23/02/2024 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 Consigned To,

**OM PRAKASH AND COMPANY** 

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

ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

TCS %:

FSSAI No:

TAN No: JPRJ06152G

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **OMPRAKMUM** 

Dispatched From: ASADASHIV

Lorry No: **RJ11GD0023**  Season: 23-24

MUMBAI

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 3,375.00 1.181.250.00 50 700 Sale Rate: 3370.00 + 5.00 Commission

Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,181,250.00 CGST-2.50 29,531.25 SGST: 2.50 29,531.25 **Eway Bill No:** 221724309008 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae4227f78349cb23742dac68a65199816a4c0dce8a

71ab5bb983cdb9cf43200b

122420298817747 ACK:

0.50 Round Off: **Total Amount:** 1,240,313.00

0.000 1,240,313.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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

mflain

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**