

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

4095

27

TAX INVOICE

NO Reverse Charge:

SB2023-2024-3462 Invoice No:

Invoice Date: 02/06/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

8

27AABHJ9303C1ZM Road

Date Of Supply:

02/06/2023 **AMBABRI**

RAJASTHAN

Buyer,

BillTo,

OM TRADING CO

E-66 AMBABRI

City: AMBABRI

RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code:

8

Pan No: ACXPK9884B

State:

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name:

RefBy

FSSAI No: TAN No:

FSSAI No:

AASHTI

OMPRAKASH JAI

Dispatched From: AASHTI

Driver No:

RJ09GD8525

9351384146

Pan No:

Season:

To:

ACXPK9884B

State: RAJASTHAN

22-23

AMBABRI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.380.470.00 50 820 3.367.00 Sale Rate: 3360.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,380,470.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00

Lorry No:

Eway Bill No: 241599209083 **EwayBill ValidDate:** 09/06/2023

Elnvoice No: 175300lrn762999a76c2e2ec4cbcaee45a2342eb8d2

122316951225124

751507c9c70ca17000e42b9bd2642d

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

IGST:

TCS %:

1,449,494.00 0.000

69,023.50

0.00 0.00

0.50

0.00

1,449,494.00 TCS Net Payable:

5.00

Bank Details:

ACK:

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

Fourteen Lac Fourty Nine Thousand Four Hundred Ninty Four 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

For, NAVKAR TRADERS

Authorised Signatory