

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,
OM ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12196 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13957 Date Of Supply: 19/10/2023

State: Maharashtra State Code: 27 Place Of Supply: LASUR MAHARASHTRA

Buyer,
OM ENTERPRISES

SWAROOP NAGAR H NO - 1772 LASUR STATION SWAROOP NAGAR H NO - 1772 LASUR STATION

BillTo, ShipTo,

City: LASUR State: MAHARASHTRA City: LASUR State: MAHARASHTRA

GST: 27ABTPH8661G1Z4 GST: 27ABTPH8661G1Z4

State Code: 27 Pan No: ABTPH8661G State Code: 27 Pan No: ABTPH8661G

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: NPIYUSH Lorry No: MH16CD5035 To: LASUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,670.00	422,050.00
Sale Rate:	ale Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			422,050.00
				CGS	ST:	2.50	10,551.25
				SGS	ST:	2.50	10,551.25
Eway Bill No:	251664087049			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0e5280e28d057156bf5358f7af21d9a17c698d20df			Othe	er Expense:		0.00
a26ea5aacc31c4a7c9474			.00042041	Rou	nd Off:		0.50
ACK:	122318649407856			Tota	I Amount:		443,153.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		443,153.00

Bank Details:

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

Four Lac Fourty Three Thousand One Hundred Fifty Three 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