

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12616 Invoice No: Road

Invoice Date: 25/10/2023 Do No: 14304 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer,

Consigned To, **OM SAI TRADING COMPANY OM SAI TRADING COMPANY**

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

City: MALKAPUR

State Code:

FSSAI No:

GST: 27AAGFO4179A1ZC

27

BillTo, ShipTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: Pan No: AAGFO4179A 27

TAN No:

TAN No: NGPO00976D NGPO00976D

A BANGANGA Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **TIRUPATISUGAR**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MP12H0383 To: **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922,500.00
				CGS	ST:	2.50	23,062.50
				SGS	ST:	2.50	23,062.50
Eway Bill No:	241666595109			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d6c2486e5c9d58ddb5e3ff937a4dcaf8985be5cb4c			Othe	er Expense:		0.00
	04aed78bef0b7d89e89ef		Rou	nd Off:		0.00	
ACK:	122318711754226			Tota	I Amount:		968,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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

State: MAHARASHTRA

AAGFO4179A

Pan No:

Authorised Signatory