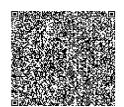


NAVKAR TRADERS

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: Invoice No: SB20232024-21413 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 23959 23/03/2024

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 MUMBAL BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: Pan No: ADZPK9943Q 27

FSSAL No:

TAN No: JPRJ06152G

ShipTo,

City: MUMBAI

Consigned To,

GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No:

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

State: MAHARASHTRA

ADZPK9943Q

9314501557

OM PRAKASH AND COMPANY

FSSAI No:

TAN No: JPRJ06152G

Mill Name: **ASADASHIV** Driver No: 7024716960

FSSAI No:

RefBy **OMPRAKASHJAI**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MP09HH8645 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,357.00	1,174,950.00
Sale Rate:	Rate: 3350.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,174,950.00
				CG	ST:	2.50	29,373.75
				SGS	ST:	2.50	29,373.75
Eway Bill No:	231739032291			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3359740989d912d71173	32ff9943c9d8e68d	:8afaad36	Oth	er Expense:		0.00
	522a316c9ba7f44fd5cfe			Rou	nd Off:		0.50
ACK:	122420699444999			Tota	I Amount:		1,233,698.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,233,698.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Six Hundred Ninty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory