

NAVKAR TRADERS

Do No:

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: SB2023-2024-5291 Invoice No: Road

6241

State: Maharashtra Place Of Supply: **TALUKAAMBAD MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

OM PROVISION AND GENERAL STORES

OM PROVISION AND GENERAL STORES GUT NO 64 SARAFA BAZAR SHAHAGADH

05/07/2023

BillTo,

City: TALUKAAMBAD State: MAHARASHTRA

GST: 27BZXPS0810F1Z2

Pan No: BZXPS0810F State Code: 27

FSSAL No: TAN No:

OM PROVISION AND GENERAL STORES

Date Of Supply:

Consigned To,

OM PROVISION AND GENERAL STORES GUT NO 64 SARAFA BAZAR SHAHAGADH

ShipTo,

City: TALUKAAMBAD State: MAHARASHTRA

GST: 27BZXPS0810F1Z2

State Code: 27 Pan No: BZXPS0810F

05/07/2023

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Driver No:

Season: 22-23

Lorry No: MH21X6927 To: **TALUKAAMBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,560.00	106,800.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		106,800.00
				CG	ST:	2.50	2,670.00
				SGS	ST:	2.50	2,670.00
Eway Bill No:	251614404496			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc91d6a4555dca3e5f3d	b5ae622a	Oth	er Expense:		0.00	
	f8295f79d14d80865fe7a			Rou	nd Off:		0.00
ACK:	122317318870429			Tota	I Amount:		112,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	112,140.00

Bank Details:

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

One Lac Twelve Thousand One Hundred Fourty 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

Authorised Signatory