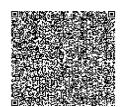


## **NAVKAR TRADERS**

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: SB2023-2024-6929 Road Invoice No: Invoice Date: 01/08/2023 Do No: 8032 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: MALKAPUR

Driver No:

GST: 27AAGFO4179A1ZC

27

ShipTo,

State Code:

FSSAI No:

TAN No:

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

NGPO00976D

Pan No:

State: MAHARASHTRA

AAGFO4179A

Buyer,

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: Pan No: AAGFO4179A 27

FSSAL No:

TAN No: NGPO00976D

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

**BALAJISUGAR** 

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH28AB7780 To: **MALKAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	3585.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			179,250.00
				CG	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No:	201626760170			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f96abad1f3f89c13c4414c7757a2a0a2d29f4d745532			Oth	er Expense:		0.00
	a5366793f6b964dbb3ba			Rou	nd Off:		0.50
ACK:	122317623918186			Tota	l Amount:		188,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		188,213.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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**