

## **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

**OM TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11954 Transport Mode: Road

Invoice No: SB20232024-11954 Transport Mode: Road
Invoice Date: 17/10/2023 Do No: 13701 Date Of Supply: 17/10/2023

State: Maharashtra State Code: 27 Place Of Supply: JAORA MADHYA PRADESH

Buyer, Consigned To,

KAMANI GATE, KAMANI GATE,

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AHRPP0319F1ZH GST: 23AHRPP0319F1ZH

State Code: 23 Pan No: AHRPP0319F State Code: 23 Pan No: AHRPP0319F

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

**OM TRADERS** 

RefBy SHRADHASUGAR Season: 22-23

Dispatched From: PMASKOBA Lorry No: MP09HH5139 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,101,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662684440			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fcc19074a88ffb3d75004e1e52648a7ec66a4cfc7a8			Oth	er Expense:		0.00
	5457f7be2412a3651d3e		04.0.0.40	Rou	nd Off:		0.00
ACK:	122318614646833			Tota	I Amount:		1,156,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,156,050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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**