

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-16635			Transport Mode:	Road						
Invoice Date:	06/01/2024	Do No:	18692	Date Of Supply:	06/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA					

Consigned To,

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No : HANDRA KHUNT OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

ShipTo, **9423791891**

OMPRAKASH TRADING COMPANY

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No :

Mill Name: AUTOPIAN

FSSAI No:

RefBv OMPRAKASH

Dispatched From: AUTOPIAN

Driver No:

RJ09GD3505

Season: 23-24

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,500.00	1,452,500.00
Sale Rate:	3500.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,452,500.00
				CGS	ST:	2.50	36,312.50
				SGS	ST:	2.50	36,312.50
Eway Bill No:	201700835237			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 08/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	acbabcd0e07f2a64cdcb	e29e9c481cdb9f3	b1543fef5	Othe	er Expense:		0.00
	60b9313f069e4a5e7982 122419664885879			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,525,125.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,525,125.00

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Five Thousand One Hundred Twenty Five 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