

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

TAX INVOICE

NO Reverse Charge:

SB20232024-16815 Invoice No:

Invoice Date: 10/01/2024 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode: 18952

Date Of Supply:

Place Of Supply:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

JAIPUR RAJASTHAN

State: RAJASTHAN

To:

27AABHJ9303C1ZM

Road

10/01/2024

Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

State:

FSSAI No: TAN No:

PSHRIGONDA

Pan No: ACXPK9884B

RAJASTHAN

Driver No:

GST: 08ACXPK9884B1ZU

8107113832

Pan No:

Mill Name: FSSAI No:

RefBy

OMPRAKASHJAI

Dispatched From: PSHRIGONDA Lorry No:

RJ09GB6208

Season: 23/24

ACXPK9884B

JAIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,205,980.00 340.00 50 680 3.547.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,205,980.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271702471379 IGST: 5.00 60,299.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 155700lrn10bd1043ceca4d5ee528c5f80655c94ba2 0.00 Round Off: af510143aec570347d0c18649af944 122419711754163 ACK: **Total Amount:** 1,266,279.00 0.000 0.00 TCS %: TCS Net Payable: 1,266,279.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Two Hundred Seventy Nine 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory