

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: SB2023-2024-7899 Road Invoice No:

Invoice Date: 17/08/2023 Do No: 9122 Date Of Supply: 17/08/2023

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

Buyer,

Consigned To, **OM SAI TRADING COMPANY OM SAI TRADING COMPANY**

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo, ShipTo,

City: MALKAPUR State: MAHARASHTRA City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC GST: 27AAGFO4179A1ZC

State Code: 27 Pan No: AAGFO4179A State Code: Pan No: AAGFO4179A 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPO00976D NGPO00976D

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21BH6089 To: **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,555.00	462,150.00
Sale Rate:	3555.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		462,150.00
				CG	ST:	2.50	11,553.75
				SGS	ST:	2.50	11,553.75
Eway Bill No:	261633837027			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a7e74650666c82743b44a0c61f68769dd883cd95a6 3f1936068ab76d4b616e86			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122317821367665			Tota	al Amount:		485,258.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		485,258.00

Bank Details:

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

Four Lac Eighty Five Thousand Two Hundred Fifty Eight 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