

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3441 Transport Mode: Road Invoice No: Invoice Date: 02/06/2023 Do No: 4064 Date Of Supply: 02/06/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: Pan No: AAGEO4179A 27

FSSAL No:

TAN No: NGPO00976D Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

State:

Pan No:

ShipTo,

City: MALKAPUR

GST: 27AAGFO4179A1ZC

State Code: 27

TCS %:

TCS Net Payable:

To:

MAHARASHTRA

AAGFO4179A

FSSAI No:

TAN No: NGPO00976D

GBEED Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: GBEED Driver No:

MH28BB5398

Season: 22-23 **MALKAPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 102,750.00 30.00 50 60 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 102,750.00 CGST-2.50 2,568.75 SGST: 2.50 2,568.75 **Eway Bill No:** 291599105278 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ffed0a21313c16f75f442430e3ae391dc94460b88eb 0.50 Round Off: 715647ebd2cbd625b064 122316948067034 ACK: **Total Amount:** 107,888.00

Lorry No:

Bank Details:

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

One Lac Seven Thousand Eight Hundred Eighty 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 mflain

0.000

MANDATE

0.00

107,888.00

For, NAVKAR TRADERS

Authorised Signatory