

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

NO Reverse Charge:

Invoice No: SB2023-2024-8060

Invoice Date: 19/08/2023 State:

Maharashtra

Do No: State Code:

RAJASTHAN

9237

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **OM TRADING CO** Road

Date Of Supply:

19/08/2023

AMBABRI RAJASTHAN

State: RAJASTHAN

ACXPK9884B

Pan No:

9460810147

27AABHJ9303C1ZM

Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI State:

GST: 08ACXPK9884B1ZU

Pan No: ACXPK9884B State Code: 8

FSSAI No:

TAN No:

E-66 AMBABRI

ShipTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name:

RefBy

AMALINAGAR

FSSAI No:

OMPRAKMUM

Dispatched From: AMALINAGAR

Lorry No:

RJ19GF3885

Season:

To:

22-23 **AMBABRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,550.00	195,250.00
Sale Rate:	3545.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			195,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634826392			IGS	Т:	5.00	9,762.50
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 110500Irna060b20205bd97e57d8b19918ff89df1b89 8292d20c67763ad8423090ebb3309			ff89df1b89	Othe	er Expense:		0.00
			Round Off:			0.50	
ACK:	122317841856088			Tota	l Amount:		205,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205,013.00

Bank Details:

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

Two Lac Five Thousand Thirteen 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