

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: SB2023-2024-6930 Road Invoice No: Invoice Date: 01/08/2023 Do No: 8012 Date Of Supply: 01/08/2023 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: AAGFO4179A 27

FSSAL No:

TAN No: NGPO00976D

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

ShipTo,

GST: 27AAGFO4179A1ZC

State Code: 27

City: MALKAPUR

Pan No: AAGFO4179A

State: MAHARASHTRA

FSSAI No:

TAN No: NGPO00976D

Driver No:

Season: 22-23 Lorry No: MH28AB7780 To: **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,585.00	466,050.00
Sale Rate:	e Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			466,050.00
				CGS	ST:	2.50	11,651.25
				SGS	ST:	2.50	11,651.25
Eway Bill No:	291626760375			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	341b4bafe8ec790cc24c2fd33e5370d681365675952			Othe	er Expense:		0.00
47428ae0333e66546823f			Rou	nd Off:		0.50	
ACK:	122317623924150			Tota	l Amount:		489,353.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		489,353.00

Bank Details:

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

Four Lac Eighty Nine Thousand Three Hundred Fifty Three 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