

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										
Reverse Charge:	NO SB2023-2024-8408			Our GST Number:	27AABHJ9303C1ZM Road					
Invoice No:				Transport Mode:						
Invoice Date:	23/08/2023	Do No:	9381	Date Of Supply:	23/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	LASUR	MAHARASHTRA				
Buyer,				Consigned To,						

ShipTo,

OM ENTERPRISES

SWAROOP NAGAR H NO - 1772 LASUR STATION

BillTo,

City: LASUR State: MAHARASHTRA

GST: **27ABTPH8661G1Z4**

Pan No: ABTPH8661G State Code: 27

FSSAI No: TAN No:

TAN No:

Driver No:

City: LASUR

State Code:

FSSAI No:

GST: 27ABTPH8661G1Z4

27

OM ENTERPRISES

SWAROOP NAGAR H NO - 1772 LASUR STATION

State: MAHARASHTRA

ABTPH8661G

Pan No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH16CD5035 To: LASUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,570.00	535,500.00
Sale Rate:	3570.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	535,500.00		
				CGS	ST:	2.50	13,387.50
				SGS	ST:	2.50	13,387.50
Eway Bill No:	231636703487			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate	0.00		
Elnvoice No:	5f2dbd724b620fe5e005a9baaad22ab0b0217043816			Othe	er Expense:		0.00
	32a68a3a3c3789e66fde	Rou	nd Off:		0.00		
ACK:	122317897177207			Total Amount:			562,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		562,275.00

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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