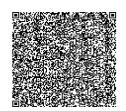


OM SHANTI KIRANA STORE

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

OM SHANTI KIRANA STORE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16434 Transport Mode: Road

Invoice Date: 03/01/2024 Do No: 18490 Date Of Supply: 03/01/2024

State: Maharashtra State Code: 27 Place Of Supply: NANDURBAR MAHARASHTRA

Buyer, Consigned To,

254 HANUMAN GALLI MAIN ROAD AKKALKUWA 254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No: ABJPJ4174C State Code: 27 Pan No: ABJPJ4174C

FSSAI No:

TAN No:

TAN No:

Mill Name: ATAKALI Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 23-24

Dispatched From: ATAKALI Lorry No: MH18BG9446 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,495.00	1,083,450.00
Sale Rate:	Rate: 3495.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,083,450.00
				CGS	ST:	2.50	27,086.25
				SGS	ST:	2.50	27,086.25
Eway Bill No:	241699207862			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df139cfbfde83ce6f2115bf1a3f9e50dbd2bb27ce5289			Othe	er Expense:		0.00
	d6707d0c23761956c8b		Rou	nd Off:		0.50	
ACK:	122419616736138			Tota	I Amount:		1,137,623.00
				TCS	s %:	0.100	1,138.00
				TCS	Net Payable:		1,138,761.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Sixty One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory