

## **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:

SB2023-2024-8063 Invoice No:

Invoice Date: 19/08/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 9238 Date Of Supply:

Place Of Supply:

Consigned To, **OM TRADING CO** 

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

8

ShipTo,

State Code:

Our GST Number:

19/08/2023

Road

**AMBABRI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: AMBABRI State: RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code: 8

**AMALINAGAR** 

FSSAI No: TAN No:

Pan No: ACXPK9884B

FSSAI No:

TAN No:

27

Mill Name:

FSSAI No: RefBy **OMPRAKMUM** 

Dispatched From: AMALINAGAR

Driver No:

RJ19GF3885

9460810147

TCS Net Payable:

Pan No:

To:

ACXPK9884B

State: RAJASTHAN

Season: 22-23 **AMBABRI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,550.00	1,278,000.00
Sale Rate: 3545.00 + 5.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,278,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271634633469			IGS	Т:	5.00	63,900.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	112200Irn3f2825dad5d751f3791c02b0edf150d0617 b4c1de6348a6d5ed6140eb20d5980 122317842138138			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,341,900.00
				TCS	s %:	0.000	0.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fourty One Thousand Nine Hundred 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

1,341,900.00

For, NAVKAR TRADERS

**Authorised Signatory**