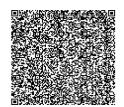


NAVKAR TRADERS

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: SB2023-2024-6872 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7965 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

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

ShipTo,

FSSAI No:

GST: 27AAGFO4179A1ZC

State Code: 27

City: MALKAPUR

Pan No:

NGPO00976D

State: MAHARASHTRA

To:

AAGFO4179A

Driver No:

RefBy **BALAJISUGAR**

Lorry No:

MH04GC8001

Season: 22-23

MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			355,500.00
				CGS	ST:	2.50	8,887.50
				SGS	ST:	2.50	8,887.50
Eway Bill No:	291626550820			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d2a481ca1bff844baf9ced414d8a135df761e4a4f89			Othe	er Expense:		0.00
4936dbd4439b6535413b			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Round Off:			0.00
ACK:	122317617801681			Tota	l Amount:		373,275.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		373,275.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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