

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: SB20232024-18507 Road Invoice No:

Invoice Date: 07/02/2024 Do No: 20790 Date Of Supply: 07/02/2024

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: Pan No: ADZPK9943Q 27

FSSAL No:

TAN No: JPRJ06152G Consigned To,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

ASADASHIV Driver No: 9131076415 Mill Name:

FSSAI No:

RefBy **OMPRAKMUM**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP09HH4377 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	Rate: 3390.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,018,500.00
				CG	ST:	2.50	25,462.50
				SGS	ST:	2.50	25,462.50
Eway Bill No:	261716169540			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3a99fc84404f1394cce087e0ecd4a188fbfbdfaff0ec		odfaff0ec9	Oth	er Expense:		0.00
	7cf0fc0c0a1aa3eb7de			Rou	ınd Off:		0.00
ACK:	122420087307657			Tota	al Amount:		1,069,425.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,069,425.00

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty 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