

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

8523

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7410 Invoice No:

Invoice Date: 09/08/2023

State: Maharashtra

Do No: State Code:

State:

RAJASTHAN

27

Place Of Supply:

AMBABRI

09/08/2023

Road

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

BillTo,

OM TRADING CO

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code:

Pan No: ACXPK9884B 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

OM TRADING CO

E-66 AMBABRI

ShipTo,

City: AMBABRI GST: 08ACXPK9884B1ZU

State Code:

FSSAI No:

Pan No:

9166405598

State: RAJASTHAN

ACXPK9884B

TAN No:

JGANGMAI Mill Name:

FSSAI No:

RefBy **OMPRAKMUM**

Dispatched From: JGANGMAI

Driver No:

RJ50GA6669

TCS %:

TCS Net Payable:

Season: To:

22-23

AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,565.00	1,212,100.00
Sale Rate:	Sale Rate: 3560.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,212,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291630187656			IGS	т:	5.00	60.605.00
EwayBill ValidDate: 11/08/2023				Diff:/Qntl:		0.00	
Elnvoice No:	125500lrn03adf232647d4b235f6fc90cf209ba8b9e8 d6996af3b22e6e7b3e36192147af4 122317725053727			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:				Tota	Il Amount:		1,272,705.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Two Thousand Seven Hundred 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

0.000

MANDATE

0.00

1,272,705.00

For, NAVKAR TRADERS

Authorised Signatory