

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:

SB2023-2024-3620 Invoice No:

Invoice Date: 08/06/2023 State:

Maharashtra

State:

State Code:

RAJASTHAN

Pan No: ACXPK9884B

Do No: 4270 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

08/06/2023

Place Of Supply:

AMBABRI

RAJASTHAN

Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

ShipTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

AMALINAGAR

RefBy

Dispatched From:

OMPRAKASH JAI

AMALINAGAR Lorry No: Driver No:

RJ09GB8913

9511362495

Pan No:

Season:

To:

ACXPK9884B

State: RAJASTHAN

22-23

AMBABRI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,412,040.00 420.00 50 840 3 362 00 Sale Rate: 3355.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,412,040.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201601625539 IGST: 5.00 70,602.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 15/06/2023 0.00 0.00 Other Expense: **Elnvoice No:** 125500lrnb4ad0e66ddaab1a201fb5f284912ea67ff5 0.00

ACK:

49a5497e9ebccd74220cf230a412d

122317015200585

Round Off:

Total Amount:

TCS %:

1,482,642.00

0.00

0.000 1,482,642.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Two Thousand Six Hundred Fourty Two 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory