

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: SB20232024-10310 Road Invoice No: Invoice Date: 18/09/2023 Do No: 11776 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: MALKAPUR

GST: 27AAGFO4179A1ZC

27

ShipTo,

State Code:

FSSAI No:

TAN No:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

NGPO00976D

Pan No:

State: MAHARASHTRA

AAGFO4179A

Buyer,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: 27

FSSAL No:

TAN No:

Pan No: AAGFO4179A

NGPO00976D

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Season: 22-23 Lorry No: MH20CT0928 To: **MALKAPUR**

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,750.00	187,500.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		187,500.00
				CG	ST:	2.50	4,687.50
				SGS	ST:	2.50	4,687.50
Eway Bill No:	231649078822			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7141e6c641b843c6626c6c559b5e7fb7d48cbdeaded			Oth	er Expense:		0.00
	994dc2f8c1469606fddbc		Rou	nd Off:		0.00	
ACK:	122318244511031			Tota	I Amount:		196,875.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	196,875.00

Bank Details:

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

One Lac Ninty Six Thousand Eight 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