

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:

SB20232024-14030 Invoice No:

18/11/2023

Do No: Maharashtra State Code: 15926 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/11/2023 **AMBABRI**

Place Of Supply:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

City: AMBABRI

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJASTHAN

State: RAJASTHAN

To:

State: Buyer,

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI State: **RAJASTHAN**

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ACXPK9884B

Driver No:

GST: 08ACXPK9884B1ZU

8

9928570658

Pan No:

Mill Name:

ASADASHIV

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: ASADASHIV

Lorry No:

RJ14GN9488

Season: 23-24

ACXPK9884B

AMBABRI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 253,190.00 70.00 50 140 3.617.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 253,190.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241677461422 IGST: 5.00 12,659.50 **EwayBill ValidDate:** 19/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13400lrn75fc268b3f1b777f404bf537e3908dd4c43e 0.50 Round Off: 7a6a32426e7ed06ca1e204d27a76 122319017906131 ACK: **Total Amount:** 265,850.00 0.000 0.00 TCS %: 265,850.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Five Thousand Eight Hundred Fifty 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