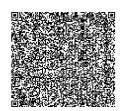


OM SHANTI TRADERS

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

OM SHANTI TRADERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-7978 Transport Mode: Road

Invoice Date: 18/08/2023 Do No: 9188 Date Of Supply: 18/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer, Consigned To,

SARKI LINE SARKI LINE

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27AHBPG6923G1ZI GST: 27AHBPG6923G1ZI

State Code: 27 Pan No: AHBPG6923G State Code: 27 Pan No: AHBPG6923G

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRIGANESHSUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18AA1184 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,585.00	376,425.00
Sale Rate:	ale Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			376,425.00
				CGS	ST:	2.50	9,410.63
				SGS	ST:	2.50	9,410.63
Eway Bill No:	201634096450			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	baddde6fe3f9709fe86e6d96281de69bf8e93dfa14f3 4a29f66f7ce7909ee3e1			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122317827899290			Tota	l Amount:		395,246.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		395,246.00

Bank Details:

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

Three Lac Ninty Five Thousand Two Hundred Fourty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory