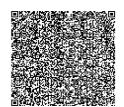


NAVKAR TRADERS

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: SB20232024-21285 Invoice No:

Invoice Date: 21/03/2024

State:

Maharashtra

Do No: State Code: 23858

27

Our GST Number: Transport Mode:

Road 21/03/2024

27AABHJ9303C1ZM

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

Pan No:

Date Of Supply: Place Of Supply:

Consigned To, **OM SALES**

ShipTo,

City: VANI

State Code:

FSSAI No:

VANI

MAHARASHTRA

Buyer,

OM SALES

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

BillTo,

City: VANI State: MAHARASHTRA

GST: 27AJNPJ4442M1ZR

State Code: 27

FSSAI No: TAN No:

Pan No: AJNPJ4442M

TAN No:

Lorry No:

Mill Name:

NKARMAVEER

FSSAI No:

RefBy **JMTRADERS**

Dispatched From: NKARMAVEER

Driver No:

GST: 27AJNPJ4442M1ZR

27

MH15HH7446

Season: To:

State: MAHARASHTRA

AJNPJ4442M

23/24

VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,555.00	248,850.00
Sale Rate:	le Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			248,850.00
				CGS	ST:	2.50	6,221.25
				SGS	ST:	2.50	6,221.25
Eway Bill No:	221737831530			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ab67ad7062dacaffe599d2e25f85059fa1b436b1a58 72c4b346d75edb927838			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420667383086			Tota	l Amount:		261,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	261,293.00

Bank Details:

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

Two Lac Sixty One Thousand Two Hundred Ninty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory