

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

Consigned To,
OM SAI TRADERS

City: NAGPUR

GST: 27ABOPB3515A1Z8

27

ShipTo,

State Code:

FSSAI No:

TAN No:

CHARADE LAYOUT, H.NO.4984/2, AM ROAD

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9652 Transport Mode: Road Invoice No: Invoice Date: 08/09/2023 Do No: 11019 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

OM SAI TRADERS

CHARADE LAYOUT, H.NO.4984/2, AM ROAD

BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27ABOPB3515A1Z8

State Code: 27 Pan No: ABOPB3515A

FSSAI No : TAN No :

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Driver No:

Mill Name: FSSAI No :

RefBy AANJANEYATRADERS

A BANGANGA

Dispatched From: A BANGANGA

Lorry No: MH26BE2789

Season: 22-23

To:

NAGPUR

MAHARASHTRA

ABOPB3515A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,089,000.00 300.00 50 600 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,089,000.00 CGST-2.50 27,225.00 SGST: 2.50 27,225.00 **Eway Bill No:** 201644263932 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1a54c7e93a83543cdb8152c00a4b30a7d49686450 0.00 Round Off: b0f0b12f085ffb05ff1f80 122318114592148 ACK: **Total Amount:** 1,143,450.00 0.000 0.00 TCS %: TCS Net Payable: 1,143,450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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