

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 SB20232024-12271 Transport Mode: Invoice No: Road Invoice Date: 20/10/2023 Do No: 14016 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **OM TRADERS OM TRADERS** KAMANI GATE, KAMANI GATE, BillTo, ShipTo, City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH GST: 23AHRPP0319F1ZH GST: 23AHRPP0319F1ZH State Code: Pan No: AHRPP0319F State Code: Pan No: AHRPP0319F 23 23 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy OMTRADERS Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ09GD1919 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	Rate: 3650.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,096,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201664563784			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92f9e1f1a113974ee6859a8d076db2af23a3618cf288 372291a6bda58c81297d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318661312532			Tota	I Amount:		1,151,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five 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