

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20714 Transport Mode: Road

Invoice Date: 13/03/2024 Do No: 23181 Date Of Supply: 13/03/2024
State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer, Consigned To,

OM PRAKASH AND COMPANY

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

BORIVALI,MUMBAI
BillTo, 9314501557 ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3 GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q State Code: 27 Pan No: ADZPK9943Q

FSSAI No: FSSAI No:

TAN No : JPRJ06152G | TAN No : JPRJ06152G

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy OMPRAKASHJAI Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP09HH8645 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,367.00	1,178,450.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,178,450.00
				CG	ST:	2.50	29,461.25
				SGS	ST:	2.50	29,461.25
Eway Bill No:	291733669246			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6c4bdc3b73924a3c31e0	)84546b4a9b39b9	97b5d6570	Oth	er Expense:		0.00
	eb03d4f544554de3138827			Rou	ınd Off:		0.50
ACK:	122420561032411			Tota	al Amount:		1,237,373.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,237,373.00

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Bank Details:

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

Twelve Lac Thirty Seven Thousand Three Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**