

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:

SB20232024-16515 Invoice No:

Invoice Date: 04/01/2024

State: Maharashtra Do No: State Code:

Transport Mode: 18600

27

Road

27AABHJ9303C1ZM

Date Of Supply: 04/01/2024

Place Of Supply:

Our GST Number:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

ShipTo,

AMBABRI RAJASTHAN

Buyer,

BillTo,

OM TRADING CO

E-66 AMBABRI

City: AMBABRI

RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code: 8

State:

FSSAI No: TAN No:

RefBy

Pan No: ACXPK9884B

State: RAJASTHAN

To:

State Code:

GST: 08ACXPK9884B1ZU

FSSAI No:

City: AMBABRI

Pan No: ACXPK9884B

TAN No:

Mill Name: FSSAI No:

ASADASHIV

OMPRAKASHJAI

Dispatched From: ASADASHIV

Driver No:

RJ57GA0329

8003635741

Season:

23/24 **AMBABRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,532.00	353,200.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			353,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 241699869336			IGS	Т:	5.00	17,660.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	220700lrnb69b37f6fe53dd7417f3807e2f6d834bdd5			Othe	er Expense:		0.00
3bcf731d1e2737841b919995a95a6			Rou	nd Off:		0.00	
ACK:	122419636665069			Tota	l Amount:		370,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370,860.00

Lorry No:

Bank Details:

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

Three Lac Seventy Thousand Eight Hundred Sixty 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