

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 Transport Mode: SB20232024-13720 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15508 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

OM PRAKASH AND COMPANY

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

BORIVALI, MUMBAI BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: Pan No: ADZPK9943Q 27

FSSAL No:

TAN No: JPRJ06152G

City: MUMBAI GST: 27ADZPK9943Q1Z3

> State Code: 27 Pan No: ADZPK9943Q

9314501557

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

State: MAHARASHTRA

FSSAI No:

ShipTo,

Consigned To,

TAN No: JPRJ06152G

OM PRAKASH AND COMPANY

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MP09HH3647 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,607.00	1,082,100.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,082,100.00
				CG	ST:	2.50	27,052.50
				SGS	ST:	2.50	27,052.50
Eway Bill No:	241674346502			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	82654a865153c1746592	27dfb80713ad00b	13d696d2	Oth	er Expense:		0.00
	a3fd00f1b4776ed2ebb57 122318932915808	7a		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,136,205.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,136,205.00
ACK:	a3fd00f1b4776ed2ebb57a 122318932915808		Tota TCS	al Amount:		1,136,205	

Bank Details:

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

Eleven Lac Thirty Six Thousand Two Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory