

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: SB2023-2024-3442 Road Invoice No: Invoice Date: 02/06/2023 Do No: 4055 Date Of Supply: 02/06/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: 27 Pan No: AAGFO4179A

FSSAI No:

TAN No: NGPO00976D

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

ShipTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: 27 Pan No: AAGFO4179A

Season:

22-23

FSSAI No:

TAN No: NGPO00976D

Mill Name: GBEED Driver No:

FSSAI No:

RefBy BALAJISUGAR

Dispatched From: GBEED Lorry No: MH28BB5398 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		857,500.00
				CG	ST:	2.50	21,437.50
				SGS	ST:	2.50	21,437.50
Eway Bill No:	241599105554			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dcfee36a145facc1393df	9d1d9b9f6f0ce2e	1925746d	Oth	er Expense:		0.00
	c617c1d63c6392f4bcc1	0		Rou	nd Off:		0.00
ACK:	122316948075495			Tota	I Amount:		900,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	900,375.00

Bank Details:

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

Nine Lac Three Hundred Seventy 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