

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: SB20232024-18923 Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21202 Date Of Supply: 13/02/2024

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

AMALINAGAR Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: AMALINAGAR

Consigned To,

OM PRAKASH AND COMPANY

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

ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

Driver No:

RJ11GC3151

Season:

23/24 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,382.00	1,183,700.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,183,700.00
				CGS	ST:	2.50	29,592.50
				SGS	ST:	2.50	29,592.50
Eway Bill No:	o: 261719048332			IGST:		0.00	0.00
EwayBill ValidDate: 15/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	f35c54f8fdf733dfbc9b0b872260fe62dd99fc29d6d13			Othe	er Expense:		0.00
	44e080ad42bb22535f7	57 2200100244001	02000010	Rou	nd Off:		0.00
ACK:	122420164765840			Tota	l Amount:		1,242,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,242,885.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Two Thousand Eight Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory