

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

8265

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-7179

05/08/2023

Maharashtra

State Code:

Do No:

Place Of Supply:

Transport Mode: Road

27AABHJ9303C1ZM

Date Of Supply: 05/08/2023

AMBABRI

RAJASTHAN

State: Buyer,

Invoice Date:

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 Consigned To,

Our GST Number:

OM TRADING CO

E-66 AMBABRI

ShipTo,

City: AMBABRI State: RAJASTHAN

GST: 08ACXPK9884B1ZU

State Code:

Pan No: ACXPK9884B

FSSAI No:

TAN No:

PSHRIGONDA Mill Name:

FSSAI No:

RefBy **OMPRAKMUM**

Dispatched From: PSHRIGONDA

Driver No:

RJ14GH3195

9799534804

Season:

22-23 To: **AMBABRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	te: 3500.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,226,750.00
				CG	ST:	2.50	30,668.75
				SGS	ST:	2.50	30,668.75
Eway Bill No:	201628464069			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	114700lrn4988a34d871b6f9365887753b10c8f67fa3 594373c21a8e0509a2b12769dfdf4			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122317676013575		Tota	al Amount:		1,288,088.00	
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,288,088.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight 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