

## **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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15665 Transport Mode:

Invoice Date: 20/12/2023 Do No: 17694 Date Of Supply: 20/12/2023

State: Maharashtra State Code: 27 Place Of Supply: OSMANABAD MAHARASHTRA

Buyer,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, **9921715444** 

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No :

TAN No :

Mill Name: AINDRESHWAR

FSSAI No:

RefBv OMTRAD

Dispatched From: AINDRESHWAR

Driver No:

City: OSMANABAD

GST: 27AIWPJ7785P1ZU

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

**OM TRADERS AND COMPANY** 

27AABHJ9303C1ZM

Road

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

9921715444

State:

Pan No:

MAHARASHTRA

Season:

To:

AIWPJ7785P

Lorry No: MH25U1400

23-24 OSMANABAD

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355,000.00 100.00 50 200 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 355,000.00 CGST-2.50 8,875.00 8,875.00 SGST: 2.50 **Eway Bill No:** 251692500307 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f25e7836891fad334251bc2b3c5b1047f1e7d7e194 0.00 Round Off: 40dfbfa6964cd33fb59fe 122319424546157 ACK: **Total Amount:** 372,750.00 0.000 0.00 TCS %:

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**Bank Details:** 

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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

372,750.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**