

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: Transport Mode: SB20232024-16982 Invoice No:

Road Invoice Date: 12/01/2024 Do No: 19144 Date Of Supply: 12/01/2024

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

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

27AABHJ9303C1ZM

ShipTo, 9314501557

OM PRAKASH AND COMPANY

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

Consigned To,

TAN No: JPRJ06152G

ATAKALI Driver No: 9399659505 Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI**

Season: 23-24 Dispatched From: ATAKALI Lorry No: MP09HJ1743 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,472.00	1,215,200.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,215,200.00
				CG	ST:	2.50	30,380.00
				sgs	ST:	2.50	30,380.00
Eway Bill No:	261703684241			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8984a7fd33fb67ba291b6bd4c6057d530071cd95f43			Oth	er Expense:		0.00
	5bfc90f1516bc726afd3b			Rou	nd Off:		0.00
ACK:	122419745267459			Tota	I Amount:		1,275,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,275,960.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Nine Hundred Sixty 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