

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: 27AABHJ9303C1ZM Invoice No: SB2023-2024-3569 Transport Mode: Road

Invoice Date: 06/06/2023 Do No: 4219 Date Of Supply: 06/06/2023
State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, **9423791891**

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No :

Mill Name:

State. WATAKASTI KA

FSSAI No : TAN No :

State Code:

City: AHMEDNAGAR

GST: 27AIVPK5398Q1ZV

Consigned To,

ShipTo,

OMPRAKASH TRADING COMPANY

27

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

Pan No:

State: MAHARASHTRA

AIVPK5398Q

9423791891

NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy OMPRAKASH

RefBy OMPRAKASH Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ06GB4468 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,365.00	1,177,750.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,177,750.00
				CG	ST:	2.50	29,443.75
				SGS	ST:	2.50	29,443.75
Eway Bill No:	241600755165			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6db994a95861c45198f4165cfede6532f61d743e613			Oth	er Expense:		0.00
	1e96d551ee55616b9058	3		Rou	ınd Off:		0.50
ACK:	122316993543057			Tota	al Amount:		1,236,638.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable		1,236,638.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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