

OM SHANTI KIRANA STORE

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



Invoice Date: **25/10/2023** Do No: 14363 Date Of Supply: **25/10/2023**

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

OM SHANTI KIRANA STORE

Buyer, Consigned To,

254 HANUMAN GALLI MAIN ROAD AKKALKUWA 254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No: ABJPJ4174C State Code: 27 Pan No: ABJPJ4174C

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 22/23

Dispatched From: N AAYAN Lorry No: MH43Y2707 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,670.00	734,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		734,000.00
				CG	ST:	2.50	18,350.00
				SGS	ST:	2.50	18,350.00
Eway Bill No:	241666778276			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	832e40f6a8acebb3d3110bf9656d7c28700d2a18cc6			Oth	er Expense:		0.00
	bd5a07acad926aec7651			Rou	nd Off:		0.00
ACK:	122318717033754			Tota	I Amount:		770,700.00
				TCS	s %:	0.100	771.00
				TCS	Net Payable:	1	771,471.00

Bank Details:

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

Seven Lac Seventy One Thousand Four Hundred Seventy One 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