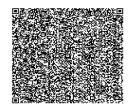


## **NAVKAR TRADERS**

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

1302

27

TAV	1141	10	
TAX	IN۱	/U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1152

18/04/2024

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Transport Mode:

Our GST Number:

Date Of Supply:

Road 18/04/2024

**OSMANABAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

State:

BillTo, 9921715444

City: OSMANABAD

GST: 27AIWPJ7785P1ZU

27

Pan No: AIWPJ7785P

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

State:

ShipTo, 9921715444

City: OSMANABAD

GST: 27AIWPJ7785P1ZU

27

Pan No: AIWPJ7785P

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy **OMTRAD** 

Dispatched From: BJAISHREERAM

Lorry No:

MH25U1400

Driver No:

Season:

23-24

**OSMANABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		353,500.00
				CG	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	201751345040			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 19/04/2024			Rate	e Diff:/Qntl:		0.00
	540a5597345b5a2faf37ecb0fd1055dc05431cb316b	Oth	er Expense:		0.00		
	1cb94f19ec260b40d6f1c		01000100	Rou	ınd Off:		0.00
ACK:	122421051667610			Tota	al Amount:		371,175.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	1	371,175.00

**Bank Details:** 

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

Three Lac Seventy One Thousand One Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**