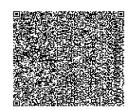


NAVKAR TRADERS

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 Transport Mode: Road

Invoice Date: 13/04/2024 Do No: 955 Date Of Supply: 13/04/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

OM ENTERPRISE

SPRING FIELD ROW HOUSE 48 BODAKDEV OPP

PREMCHAND NAGAR BillTo, 9998882277

•

City: AHMEDABAD State: GUJRAT

GST: 24AAEFO7167J1ZZ

State Code: 24 Pan No: AAEFO7167J

FSSAI No:

TAN No: AHMO01514C

Consigned To,
OM ENTERPRISE

SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND

NAGAR

ShipTo, **9998882277**

City: AHMEDABAD State: GUJRAT

GST: 24AAEFO7167J1ZZ

State Code: 24 Pan No: AAEFO7167J

FSSAI No:

Driver No:

TAN No: AHMO01514C

Mill Name: NPRAVRA

FSSAI No:

Dispatched From

RefBy OMENTEABAD

NPRAVRA Lorry No: MH13EF5409 To: A

To: AHMEDABAD

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commis	0.00 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,225,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201749059939			IGS	T:	5.00	61,250.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6b7a50b75f2670ac550fa76cc7333be73549818f7255fef 9f71f912bc65a1044			.9818f7255fef	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122420996294598			Tota	l Amount:		1,286,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two 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

For, NAVKAR TRADERS

Authorised Signatory