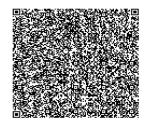


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-1460

25/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply:

25/04/2024

Place Of Supply:

OM PRAKASH AND COMPANY

MUMBAI

9314501557

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

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

FSSAI No: TAN No:

JPRJ06152G

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

1653

27

City: MUMBAI State: **MAHARASHTRA**

GST: 27ADZPK9943Q1Z3

State Code: 27

Driver No:

ADZPK9943Q Pan No:

FSSAI No:

ShipTo,

TAN No: JPRJ06152G

Mill Name: **ATAKALI**

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: ATAKALI

Season:

23-24

Lorry No: MP09HH6496 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,512.00	1,053,600.00
Sale Rate:	3505.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,053,600.00
				CG	ST:	2.50	26,340.00
				SG	ST:	2.50	26,340.00
Eway Bill No:	291754577337			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 27/04/2024			Rat	e Diff:/Qntl:		0.00
	eaf60dcc749eeeae1230	5137237692e63f0)d57f7228	Oth	er Expense:		0.00
	a89a7206cfd49f3e6768k		,40111220	Ro	und Off:		0.00
ACK : 1	122421133422861			Tot	al Amount:		1,106,280.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:	:	1,106,280.00

Bank Details:

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

Eleven Lac Six Thousand Two Hundred Eighty 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