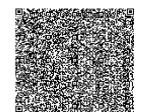


NAVKAR TRADERS

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

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Reverse Charge:

Invoice No: SB2024-25-6274

Invoice Date: 01/08/2024

Maharashtra

Do No: 7032

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/08/2024

GST: 27AJNPJ4442M1ZR

27

Place Of Supply:

Consigned To,

OM SALES

ShipTo,

City: VANI

State Code:

VANI

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

State:

Pan No:

MAHARASHTRA

State: Buver.

OM SALES

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

BillTo.

City: VANI State:

GST: 27AJNPJ4442M1ZR

State Code: 27

FSSAI No:

TAN No:

Pan No: AJNPJ4442M

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

NPRAVRA

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: NPRAVRA

Driver No:

Season:

MAHARASHTRA

AJNPJ4442M

23-24

Lorry No: MH29BE6630 VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3703.00	629510.00
Sale Rate:	3703.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	M/30			Tax	able Amount:		629510.00
				CG	ST:	2.50	15737.75
				SG	ST:	2.50	15737.75
Eway Bill No:	251803634073			IGS	ST:	0.00	0.00
EwayBill ValidDate: 02-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a2e12f0cb11d2c364e88	df694aecd6a07ec	c6648e38	Oth	er Expense:		0.00
	7083fad4437f74f3df442	4100 140040401 00	00010000	Rou	ınd Off:		0.50
ACK:	122422460836750			Tota	al Amount:		660,986.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		660986.00

Bank Details:

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

Six Lac Sixty Thousand Nine Hundred Eighty Six 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