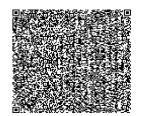


NAVKAR TRADERS

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

9665

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-8701

09/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/09/2024

27AABHJ9303C1ZM

OSMANABAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

OM TRADERS AND COMPANY

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, 9921715444

City: OSMANABAD State: **MAHARASHTRA**

GST: 27AIWPJ7785P1ZU

State Code:

Pan No: AIWPJ7785P 27

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

OM TRADERS AND COMPANY

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

ShipTo, 9921715444

City: OSMANABAD State: **MAHARASHTRA**

GST: 27AIWPJ7785P1ZU

State Code: 27

Driver No:

Pan No: AIWPJ7785P

FSSAI No: TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy **OMTRAD**

Season:

23-24

Dispatched From: BJAISHREERAM Lorry No: MH25U1400 **OSMANABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	356500.00		
				CGS	ST:	2.50	8912.50
				SGS	ST:	2.50	8912.50
Eway Bill No:	241823341444			IGS'	Т:	0.00	0.00
EwayBill Validl	Date: 10-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5941ce9e946de0b35731a5cd1fc75b7e671bb37009 6c5b5366041ad8f495f9c3 122423018499418	Othe	er Expense:		0.00		
			Round Off:			0.00	
ACK:			Total Amount:			374,325.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory