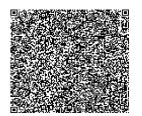


## **NAVKAR TRADERS**

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:

SB2024-25-10829

Invoice Date: 08/10/2024

State: Maharashtra

Do No:

State Code: 27

12061

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

08/10/2024

Place Of Supply: **MALKAPUR MAHARASHTRA** 

Buver.

Invoice No:

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: **MAHARASHTRA** 

GST: 27AAGFo4179A1ZC

Pan No: AAGFO4179A State Code: 27

FSSAI No:

TAN No: NGP000976D

**AAKLUJ** 

Consigned To,

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

ShipTo,

City: MALKAPUR

GST: 27AAGFo4179A1ZC

NGPO00976D

State:

Pan No:

State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAKLUJ

Lorry No: MH28BB8388 Season:

**MAHARASHTRA** 

AAGFO4179A

23-24 **MALKAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3680.00 920000 00 500 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 920000.00 CGST: 2.50 23000.00 SGST: 2.50 23000.00 281839468867 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 32adc581d035552af3ae4bc80c61f043fef8ac1978fd Round Off: 0.00 3dbf7f08dd19298219bd ACK: 122423455530611 **Total Amount:** 966,000.00 TCS %: 0.000 0.00 966000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Six Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**