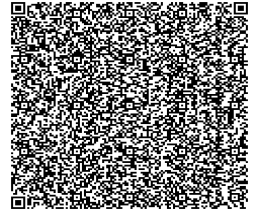




NAVKAAR TRADERS

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
Invoice No: SB2024-25-10194	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11299	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT	Consigned To, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT
BillTo, 9423791891	ShipTo, 9423791891
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AIVPK5398Q1ZV	GST: 27AIVPK5398Q1ZV
State Code: 27 Pan No: AIVPK5398Q	State Code: 27 Pan No: AIVPK5398Q
FSSAI No :	FSSAI No :
TAN No : PNEM27093D	TAN No : PNEM27093D

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy OMPRAKASH
Dispatched From: PGAURI

Season: 23-24
Lorry No: MH16CD9296 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3585.00	573600.00

Sale Rate: 3585.00 + 0.00 Commission
Grade: REFINE SINGHAL S/30

Freight: 0.00
Taxable Amount: 573600.00
CGST: 2.50 14340.00
SGST: 2.50 14340.00
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 602,280.00
TCS %: 0.000 0.00
TCS Net Payable: 602280.00

Eway Bill No: 221836123581
EwayBill ValidDate: 03-10-2024

ElInvoice No: 72614985c4481f15ba6b90044e5148eca496f678bbf
6d1d447a8dec7fe89293b
ACK: 122423355792977

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Two Thousand Two Hundred Eighty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory