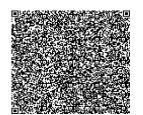


NAVKAR TRADERS

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:

Invoice No: SB2024-25-14550

Invoice Date: 08/12/2024

State:

Maharashtra

Do No: 16081

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: MUMBAI

Date Of Supply: 08/12/2024

Place Of Supply:

OM PRAKASH AND COMPANY

GST: 27ADZPK9943Q1Z3

27

MUMBAI **MAHARASHTRA**

9314501557

State:

Pan No:

Buver.

OM PRAKASH AND COMPANY

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

BORIVALI, MUMBAI BillTo. 9314501557

City: MUMBAI **MAHARASHTRA**

GST: 27ADZPK9943Q1Z3

State Code: 27

FSSAI No: TAN No:

JPRJ06152G

State:

Pan No: ADZPK9943Q

State Code: FSSAI No:

ShipTo,

TAN No: JPRJ06152G

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: NAGASTHI

Lorry No:

RJ27GD9342

Season:

MAHARASHTRA

ADZPK9943Q

23-24

MUMBAI

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3367.00	16835.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			16835.00
				CGS	ST:	2.50	420.88
				SGS	T:	2.50	420.88
Eway Bill No:	291871363677			IGS [.]	Γ:	0.00	0.00
EwayBill ValidDate: 10-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd86d35d94c430d61f3c5d261845477139b9c8ecff7 a2eff80f0759bd6c911a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122424330034833			Tota	l Amount:		17,677.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17677.00

Bank Details:

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

Seventeen Thousand Six Hundred Seventy Seven 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