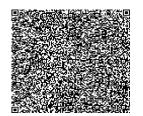


NAVKAR TRADERS

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:

SB2024-25-9918

Invoice Date:

28/09/2024

Do No: Maharashtra

11006 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply: 28/09/2024

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

OM TRADERS

RAMCHANDRA KHUNT

BillTo.

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

27

Pan No: AIVPK5400F

MAHARASHTRA

State:

State Code: FSSAI No:

TAN No:

Consigned To, **OM TRADERS**

RAMCHANDRA KHUNT

ShipTo,

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27AIVPK5400F1Z7

State Code: 27 Pan No:

AIVPK5400F

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **OMTRADERS**

Dispatched From: PDAUND

Lorry No:

MH451141

Driver No:

Season:

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3625.00	362500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			362500.00
				CGS	ST:	2.50	9062.50
				SGS	T:	2.50	9062.50
way Bill No:	201834078401			IGS [.]	Γ:	0.00	0.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2f3b039546dc61844cea918b965ae99908833ccddd d6e1533c165f3fbdf4715e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423291396057			Tota	l Amount:		380,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380625.00

Bank Details:

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

Three Lac Eighty Thousand Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory