

## **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

5721

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-5064

Invoice Date: 08/07/2024

State: Maharashtra Do No:

State Code: 27 Our GST Number:

Place Of Supply:

Consigned To,

E-66 AMBABRI

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

**OM TRADING CO** 

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

08/07/2024

**JAIPUR** 

**RAJASTHAN** 

State: RAJASTHAN

Pan No: ACXPK9884B

Buver.

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: ACXPK9884B

TAN No:

Driver No:

GST: 08ACXPK9884B1ZU

8

8619460686

Mill Name: FSSAI No:

RefBy

**OMPRAKMUM** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

RJ09GD4126

Season:

23/24

**JAIPUR** To: Rate Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00
Sale Rate:	3550.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1493940.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241791388247			IGS	iT:	5.00	74697.00
EwayBill ValidDate: 15-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	153000lrnb68c9c7e9b12ff7935b80d6ee61c73930c1 9ff18b8d159b4a5bef92d30c787ba			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122422142517355			Tota	al Amount:		1,568,637.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1568637.00

**Bank Details:** 

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**