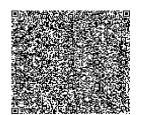


## **NAVKAR TRADERS**

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 | I NIN |            |   |
|-----|-------|------------|---|
| IAA | ши    | <i>'</i> U | ᄕ |

Reverse Charge:

Invoice No: SB2024-25-4731

Invoice Date: 29/06/2024

State: Maharashtra

Do No: 5336

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Date Of Supply:

GST: 27AJNPJ4442M1ZR

27

Road

29/06/2024

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

State:

Pan No:

Place Of Supply:

Consigned To,

**OM SALES** 

ShipTo,

City: VANI

State Code:

FSSAI No:

VANI

**MAHARASHTRA** 

Buver.

**OM SALES** 

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

BillTo.

City: VANI State:

GST: 27AJNPJ4442M1ZR

State Code:

27

Pan No: AJNPJ4442M

FSSAI No: TAN No:

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

**A LOKNETE** 

Dispatched From: A LOKNETE

Lorry No: MH45AE5657

Driver No:

Season:

23-24

VANI

**MAHARASHTRA** 

AJNPJ4442M

| Particulars  | Brand Name                | HSN/ACS  | Quntal    | Packing(kg)      | Bags            | Rate         | Value      |
|--|---------------------------|----------|-----------|------------------|-----------------|--------------|------------|
| SUGAR 50 KG  |                           | 17011490 | 310.00    | 50               | 620             | 3622.00      | 1122820.00 |
| Sale Rate:   | 3622.00 + 0.00 Commission | Frei     | ight:     |                  | 0.00            |              |            |
| Grade: M/30  |                           |          |           | Taxa             | Taxable Amount: |              | 1122820.00 |
|  |                           |          | CGS       | ST:              | 2.50            | 28070.50     |            |
|  |                           |          | SGS       | ST:              | 2.50            | 28070.50     |            |
| Eway Bill No:  | 281787316676              |          |           | IGS <sup>-</sup> | Т:              | 0.00         | 0.00       |
| EwayBill ValidD  | Date: 02-07-2024          |          |           | Rate             | Diff:/Qntl:     |              | 0.00       |
| <b>Elnvoice No:</b> a68c03ad7897633b56440c933ea843b8dbeb39ef8a |                           |          | neh39ef8a | Othe             | er Expense:     |              | 0.00       |
|  | 50c63722022e3feb32ed      |          | 700000104 | Rou              | nd Off:         |              | 0.00       |
| <b>ACK</b> : 122422017476785                                   |                           |          | Tota      | l Amount:        |                 | 1,178,961.00 |            |
|  |                           |          |           | TCS              | %:              | 0.000        | 0.00       |
|  |                           |          |           | TCS              | Net Payable:    |              | 1178961.00 |

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand Nine Hundred Sixty One 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**