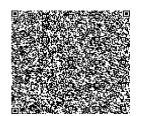


NAVKAR TRADERS

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

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-10830

Invoice Date:

08/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 12060

08/10/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR

GST: 27AAGFo4179A1ZC

State: **MAHARASHTRA**

State Code:

27

Pan No: AAGFO4179A

FSSAI No:

TAN No:

NGPO00976D

AAKLUJ

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAKLUJ

Date Of Supply:

Our GST Number:

Place Of Supply:

MALKAPUR

Road

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

ShipTo,

City: MALKAPUR

State: **MAHARASHTRA**

GST: 27AAGFo4179A1ZC

State Code: 27

AAGFO4179A Pan No:

FSSAI No:

TAN No: NGPO00976D

Driver No:

Lorry No:

MH28BB8388

Season:

23-24

MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3670.00	183500.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30	Tax	183500.00				
				CG	ST:	2.50	4587.50
				SG	ST:	2.50	4587.50
Eway Bill No:	281839468995			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 11-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 60	6d785dc147fe3847chhc	6d785dc147fe3847cbbcc097b8674003c4646cb38bd	Oth	er Expense:		0.00	
9cdf2948786b9ca0cc57			0 10000000	Rou	ınd Off:		0.00
ACK: 12242345553488	122423455534884			Tota	al Amount:		192,675.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		192675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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