

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:

SB2024-25-5198

12/07/2024

Maharashtra State Code:

Do No: 5899 27

Our GST Number: Transport Mode:

Consigned To,

E-66 AMBABRI

City: JAIPUR

ShipTo,

OM TRADING CO

Road

Date Of Supply: 12/07/2024 Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: FSSAI No:

TAN No:

State:

Pan No: ACXPK9884B

RAJASTHAN

FSSAI No:

TAN No:

State Code:

9057298245

AMALINAGAR

Mill Name: FSSAI No:

OMPRAKMUM RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ02GB0965

Driver No:

GST: 08ACXPK9884B1ZU

8

Season:

To:

State: RAJASTHAN

Pan No: ACXPK9884B

23-24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3547.00	1223715.00
Sale Rate:	Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1223715.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271793449695				IGST : 5.00		61185.75	
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	105000lrn82ac2cf3c40b35818eb6d348263f7f895fd9 05d1db14ccf5071dcdafd5b910e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422198584929			Tota	I Amount:		1,284,901.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1284901.00

Bank Details:

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

Twelve Lac Eighty Four Thousand Nine Hundred 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