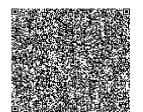


NAVKAR TRADERS

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

6172

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5490

18/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

OM SAI TRADING COMPANY

Consigned To.

MALKAPUR

18/07/2024

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

NGPO00976D

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR

GST: 27AAGFo4179A1ZC

27

Pan No: AAGFO4179A

State Code: FSSAI No:

TAN No: NGP000976D

State: **MAHARASHTRA**

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

City: MALKAPUR

GST: 27AAGFo4179A1ZC

27

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH45AF6004

Season:

MAHARASHTRA

AAGFO4179A

23-24 **MALKAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3620.00 181000 00 100 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181000.00 CGST: 2.50 4525.00 SGST: 2.50 4525.00 261796695180 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fb9f49cacc090ce325b8957d9f92b4cb2c099fcbda8f Round Off: 0.00 06e2e8ab442f1f2f4a7 ACK: 122422278714024 **Total Amount:** 190,050.00 TCS %: 0.000 0.00 190050.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory