

## **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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Reverse Charge: NO Insured Insured Transport Mode: Coad No. 10 Insured Insured Transport Mode: Road No. 10 Insured Ins

Invoice Date: 25/09/2024 Do No: 10681 Date Of Supply: 25/09/2024

State: Maharashtra State Code: 27 Place Of Supply: AMBABRI RAJASTHAN

Buyer, Consigned To,
OM TRADING CO
OM TRADING CO

E-66 AMBABRI E-66 AMBABRI

BillTo, ShipTo,

City: AMBABRI State: RAJASTHAN City: AMBABRI State: RAJASTHAN

GST: 08ACXPK9884B1ZU GST: 08ACXPK9884B1ZU

State Code: 8 Pan No: ACXPK9884B State Code: 8 Pan No: ACXPK9884B

FSSAI No: FSSAI No:

TAN No : JPRS02933A | TAN No : JPRS02933A

Mill Name: AMALINAGAR Driver No: 9660587005

FSSAI No:

RefBy OMPRAKASHJAI Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ52GA7939 To: AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3594.00	17970.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221831821099			IGS	Т:	5.00	898.50
EwayBill ValidD	Date: 02-10-2024				Diff:/Qntl:		0.00
Elnvoice No: aa3e4a64e49503ac5b1698c8e10dbcac3e1e556629			Othe	er Expense:		0.00	
9e86222b31fa92d6df7f66			10000029	Rou	nd Off:		0.50
<b>ACK</b> : 122423231037637			Tota	l Amount:		18,869.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		18869.00

Bank Details:

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

**Eighteen Thousand Eight Hundred Sixty Nine Only.** 

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**