NAVKAR TRADERS

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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: NO Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 25/09/2024 Do No: 10647 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:

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	415.00	50	830	3594.00	1491510.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 PP (S2)			Taxable Amount:			1491510.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261831815784			IGS	T:	5.00	74575.50
EwayBill ValidDate: 24-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	105300Irn52448363f806e184ea9bd73365609d9efc3 c3219b4fd3a70ec7468a13af41999			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423230775396			Tota	I Amount:		1,566,086.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1566086.00

Bank Details:

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

Fifteen Lac Sixty Six Thousand Eighty Six 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