

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3167 Transport Mode: Invoice No: Road Invoice Date: 29/05/2023 Do No: 3772 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: AHMEDNAGAR **MAHARASHTRA** State Code: 27

Consigned To,

City: AHMEDNAGAR

Driver No:

MH14EM7632

GST: 27AIVPK5398Q1ZV

ShipTo,

State Code:

FSSAI No:

OMPRAKASH TRADING COMPANY

27

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

State:

Pan No:

9423791891

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No : otato: MANACATITA

TAN No :

Mill Name: NPIYUSH

FSSAI No : 10017022005855 RefBy OMPRAKASH

Dispatched From: NPIYUSH

YUSH Lorry No:

Season: To:

MAHARASHTRA

AIVPK5398Q

22-23 AHMEDNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 506.250.00 50 300 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 506,250.00 CGST-2.50 12,656.25 SGST: 2.50 12,656.25 **Eway Bill No:** 211596973658 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4b056f34cf8c2b0cb9b1a021979c0381a841b7a633c 0.50 9faf1bac70f433482c3d9 Round Off: 122316887862857 ACK: **Total Amount:** 531,563.00 0.000 0.00 TCS %: 531,563.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Thirty One Thousand Five Hundred Sixty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory