

# NAV KAR TRADERS

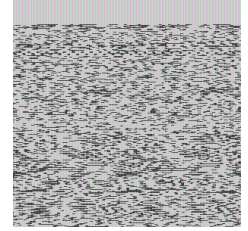
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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  | No              | Our GST No:   | 27AABHJ9303C1ZM |
| Invoice No:   | SB2024-25-23720 | Transport Mode:   | Road            |
| Invoice Date:   | 28/03/2025      | Date Of Supply:   | 28/03/2025      |
| DO No:  | 25763           | Place Of Supply:  | JAIPUR          |
| State:  | MAHARASHTRA     | State:  | RAJASTHAN       |
| State Code:   | 27              |   |                 |
| Buyer,<br>OM PRAKASH AND COMPANY<br>KAMLA NIWAS PLOT NO 136/141, RDP-1<br>GORAI BORIVALI,MUMBAI, Maharashtra,<br>400091 |                 | Consigned To,<br>OM TRADING CO<br>E-66 AMBABRI,<br>RAJASTHAN 302003 |                 |
| Bill To:  | 9314501557      | Ship To,  |                 |
| City:   | MUMBAI          | City:   | JAIPUR          |
| State:  | Maharashtra     | State:  | RAJASTHAN       |
| Gst NO:   | 27ADZPK9943Q1Z3 | Gst NO:   | 08ACXPK9884B1ZU |
| State Code:   | 27              | State Code:   | 8               |
| PAN No:   | ADZPK9943Q      | PAN No:   | ACXPK9884B      |
| FSSAI No:   |                 | FSSAI No:   |                 |
| TAN No:   | JPRJ06152G      | TAN No:   | JPRS02933A      |

Mill Name:JSAMARTH

Driver No:6350359326

FSSAI No:

Ref By: OMTRADINGCO

Season:24/25

Dispatched From:JSAMARTH

Lorry No:RJ54GA3888

To:JAIPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3787.00 | 1552670 |

Sale Rate: 3780.00 + 7.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 201933949503

EwayBill

ValidDate: 03/04/2025

e:

eInvoice: 3008d0099be86ed4a268cc464a339692c7a811d4bb386bd28189

No: f9f37b98314a

Ack: 122525958443831

|                  |       |            |
|------------------|-------|------------|
| Freight:         | 0.00  | 0.00       |
| Taxable Amount:  |       | 1552670.00 |
| CGST:            | 2.50  | 38816.75   |
| SGST:            | 2.50  | 38816.75   |
| IGST:            | 0.00  | 0.00       |
| Rate Diff./Qntl: |       | 0.00       |
| Other Expense:   |       | 0.00       |
| Round Off:       |       | 0.50       |
| Total Amount:    |       | 1630304.00 |
| TCS:             | 0.000 | 0.00       |
| TCS Net Payable: |       | 1630304.00 |

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

Sixteen Lakh Thirty Thousand Three Hundred and Four Only.

Our Tan No: 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

Authorised Signatory