



# NAVKAAR 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, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI, Maharashtra, 400091		Consigned To, OM TRADING CO E-66 AMBABRI, 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

ValidDat 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory