

NAVKAR TRADERS

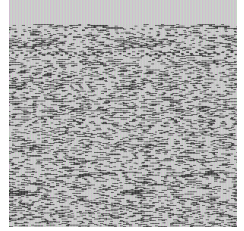
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20404	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22100	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, OM TRADING CO E-66 AMBABRI, Rajasthan, 302003 Bill To:		Consigned To, OM TRADING CO E-66 AMBABRI, RAJASTHAN 302003 Ship To,	
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ACXPK9884B1ZU	Gst NO:	08ACXPK9884B1ZU
State Code:	8	State Code:	8
PAN No:	ACXPK9884B	PAN No:	ACXPK9884B
FSSAI No:		FSSAI No:	
TAN No:	JPRS02933A	TAN No:	JPRS02933A

Mill Name:PDAUND

Driver No:8890286181

FSSAI No:

Ref By: OMTRADINGCO

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ09GD9039

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3837.00	1573170

Sale Rate: 3830.00 + 7.00 Commission

Grade: REFINED SR1 SUPER

Eway Bill No: 271907359908

EwayBill

ValidDat 17/02/2025

e:

eInvoice 80e444f5894f98eda6bc09d6670f9b1907fa5f8982687103a24aa7

No: 79de73a262

Ack: 122525280101238

Freight:	0.00	0.00
Taxable Amount:		1573170.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	78658.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1651829.00
TCS:	0.000	0.00
TCS Net Payable:		1651829.00

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

Sixteen Lakh Fifty One Thousand Eight Hundred and Twenty Nine 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