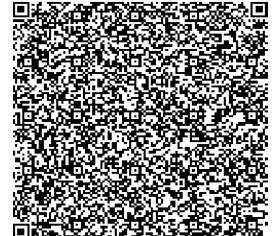




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15602	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	JAORA MADHYA PRADESH

Buyer, OM TRADERS	Consigned To, OM TRADERS
KAMANI GATE,	KAMANI GATE,
City: JAORA	State: MADHYA PRADESH
GST: 23AHRPP0319F1ZH	City: JAORA
State Code: 23	Pan No: AHRPP0319F
FSSAI No :	State: MADHYA PRADESH
TAN No :	GST: 23AHRPP0319F1ZH
	State Code: 23
	Pan No: AHRPP0319F
	FSSAI No :
	TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy ARIHANTTRADERS	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: MP09HH6602 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3665.00	733000.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			733000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222088758064				IGST:		5.00	36650.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1e0b8ae68175e8c9c2b3c0c8eb90779da175888a4f 15786fb6932244668fe18d				Other Expense:			0.00
ACK: 122529869270841				Round Off:			0.00
				Total Amount:			769,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			769650.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory