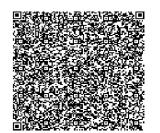


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-6631

17/07/2025

Do No:

Maharashtra

State Code:

7417

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/07/2025

**MALKAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR State: MAHARASHTRA

City: MALKAPUR GST: 27AAGFo4179A1ZC

State Code: Pan No: AAGFO4179A 27

FSSAI No: TAN No:

NGPO00976D

Consigned To,

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC

State Code: 27 Pan No:

FSSAI No:

TAN No: NGPO00976D

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Driver No:

Season:

AAGFO4179A

24-25

Dispatched From: NJAIBHAVANI Lorry No: MH20EL7825 **MALKAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			190750.00
				CG	ST:	2.50	4768.75
				SG	ST:	2.50	4768.75
Eway Bill No: 271999184079				IGS	ST:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	be198c0722d7c60022f6e1aa97aa68cbeba507da71 6e8616277818aa3408fe39			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527673105047			Tota	al Amount:		200,288.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		200288.00

**Bank Details:** 

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

Two Lac Two Hundred Eighty Eight Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**