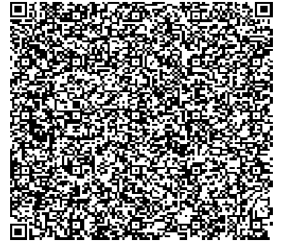




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2683	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2959	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OM TRADERS	Consigned To, OM TRADERS
RAMCHANDRA KHUNT	RAMCHANDRA KHUNT
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AIVPK5400F1Z7	GST: 27AIVPK5400F1Z7
State Code: 27 Pan No: AIVPK5400F	State Code: 27 Pan No: AIVPK5400F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy OMTRADERS Season: 24/25
Dispatched From: PDAUND Lorry No: MH16Q1670 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3820.00	267400.00
<hr/>							
Sale Rate:	3820.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		267400.00	
				CGST:		2.50	6685.00
				SGST:		2.50	6685.00
Eway Bill No:	291962175288			IGST:		0.00	0.00
EwayBill ValidDate:	17/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	d809d0a45b5572ddc051f2c2669c651127d9f6fc7d5a			Other Expense:		0.00	
	1f09e8ab910a3976396f			Round Off:		0.00	
ACK:	122526725178341			Total Amount:		280,770.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		280770.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Eighty Thousand Seven Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory