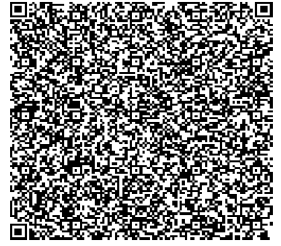




NAVKAAR TRADERS

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: SB2025-26-3909	Transport Mode: Road
Invoice Date: 06/06/2025 Do No: 4309	Date Of Supply: 06/06/2025
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: BJAISHREERAM
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH14BJ2376

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3775.00	113250.00

Sale Rate: 3775.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 113250.00

CGST: 2.50 2831.25

SGST: 2.50 2831.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 118,913.00

TCS %: 0.000 0.00

TCS Net Payable: 118913.00

Eway Bill No: 261974508022

EwayBill ValidDate: 07/06/2025

Invoice No: fa3b3aee8de694fc73b60d6d46539914f9169b37ea1
107d30594908ff7030945

ACK: 122527047940209

Bank Details:

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

One Lac Eighteen Thousand Nine Hundred Thirteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory