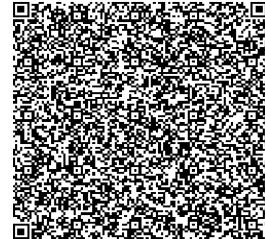




NAVKAR TRADERS

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:	SB2025-26-18517	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	MUMBAI MAHARASHTRA
Buyer, OM PRAKASH AND COMPANY		Consigned To, OM PRAKASH AND COMPANY	
KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI		KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI	
City: MUMBAI	State: MAHARASHTRA	City: MUMBAI	State: MAHARASHTRA
GST: 27ADZPK9943Q1Z3		GST: 27ADZPK9943Q1Z3	
State Code: 27	Pan No: ADZPK9943Q	State Code: 27	Pan No: ADZPK9943Q
FSSAI No :		FSSAI No :	
TAN No :	JPRJ06152G	TAN No :	JPRJ06152G

Mill Name:	AINDAPUR	Driver No:					
FSSAI No :							
RefBy	OMPRAKMUM	Season:	25-26				
Dispatched From:	AINDAPUR	Lorry No:	MP09DN3655				
To:		To:	MUMBAI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3890.00	1361500.00
Sale Rate:	3585.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1361500.00
				CGST:	2.50		34037.50
				SGST:	2.50		34037.50
Eway Bill No:	282105166416			IGST:	0.00		0.00
EwayBill ValidDate:	28/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7acab91cd80f90dad1d688d22ae39aa7b720363b33			Other Expense:			0.00
	42ce21bc72cf78169254a9			Round Off:			0.00
ACK:	122530247774020			Total Amount:			1,429,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1429575.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Five Hundred Seventy Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory