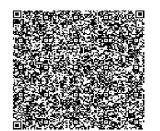


## **NAVKAR TRADERS**

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:

SB2025-26-5703

Invoice Date: 03/07/2025

Maharashtra

Do No: State Code:

6400 27

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Place Of Supply:

City: OSMANABAD

Driver No:

MH25U1400

GST: 27AIWPJ7785P1ZU

**OM TRADERS AND COMPANY** 

03/07/2025 **OSMANABAD** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

GST: 27AIWPJ7785P1ZU

City: OSMANABAD

State Code:

27

Pan No: AIWPJ7785P

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

**ABSONARI** 

FSSAI No:

RefBy

**OMTRAD** 

Dispatched From: ABSONARI

Lorry No:

Season:

State: MAHARASHTRA

AIWPJ7785P

23-24

**OSMANABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3705.00	370500.00
Sale Rate:	Sale Rate: 3705.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	cable Amount:		370500.00
				CG	ST:	2.50	9262.50
				SG	ST:	2.50	9262.50
Eway Bill No:	231990884910			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05/07/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	93b087560090c5fcadf4b66630ae4f6b201cb0b8163 09a42ba4ce93595662c7c			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527463748788			Tot	al Amount:		389,025.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		389025.00

**Bank Details:** 

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

Three Lac Eighty Nine Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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**