

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

SB2025-26-10879

Invoice Date:

19/09/2025

Maharashtra

Do No: State Code: 12031

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

E-66 AMBABRI

OM TRADING CO

Our GST Number:

19/09/2025 **JAIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

9571355381

RAJASTHAN

RAJASTHAN

ACXPK9884B

State: Buver.

Invoice No:

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

City: **JAIPUR**

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No: JPRS02933A

Mill Name: **AKEWAD**

FSSAI No:

OMPRAKMUM RefBy

Dispatched From: AKEWAD

Lorry No:

RJ54GB3888

Driver No:

Season:

24-25

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3882.00	1630440.00
Sale Rate:	3875.00 + 7.00		Freight:				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1630440.00
				CGS	ST:	2.50	40761.00
				SGS	ST:	2.50	40761.00
Eway Bill No:	282040427100			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	036e485048ee8aecfce2695e68037e23f0c2d0cc3bf3 27e99a52f8ade9e5f877			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528684897860			Tota	I Amount:		1,711,962.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1711962.00

Bank Details:

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

Seventeen Lac Eleven Thousand Nine Hundred Sixty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory