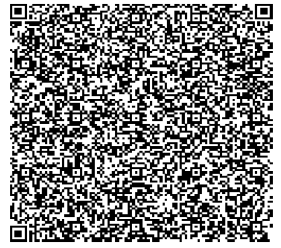




NAVKAAR TRADERS

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: SB2025-26-2684	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2958	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	50.00	50	100	3875.00	193750.00

Sale Rate: 3875.00 + 0.00 Commission	Freight: 0.00
Grade: REFINED SUPER S/30 (S1)	Taxable Amount: 193750.00
	CGST: 2.50 4843.75
	SGST: 2.50 4843.75
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 203,438.00
	TCS %: 0.000 0.00
	TCS Net Payable: 203438.00

Eway Bill No: 291962175415

EwayBill ValidDate: 17/05/2025

Invoice No: cb9afb6bdc2ac1e6fb2f7ed07b1eba945090783e220
ec4f862c5df53e53e5d9c

ACK: 122526725181284

Bank Details:

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

Two Lac Three Thousand Four Hundred Thirty Eight 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