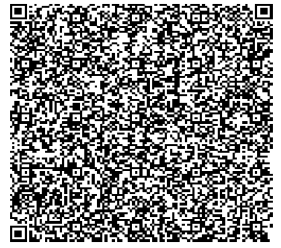




# NAVKAAR TRADERS

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: SB2025-26-5726  | Transport Mode: Road   |
| Invoice Date: 04/07/2025 Do No: 6396  | Date Of Supply: 04/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: OSMANABAD MAHARASHTRA   |
| Buyer,<br>OM TRADERS AND COMPANY<br>BHOOM JAMKHED ROAD, JAMKHED ROAD,PATHRUD<br>City: OSMANABAD State: MAHARASHTRA<br>GST: 27AIWPJ7785P1ZU<br>State Code: 27 Pan No: AIWPJ7785P<br>FSSAI No :<br>TAN No : | Consigned To,<br>OM TRADERS AND COMPANY<br>BHOOM JAMKHED ROAD, JAMKHED ROAD,PATHRUD<br>City: OSMANABAD State: MAHARASHTRA<br>GST: 27AIWPJ7785P1ZU<br>State Code: 27 Pan No: AIWPJ7785P<br>FSSAI No :<br>TAN No : |

Mill Name: ABSONARI Driver No:  
FSSAI No :  
RefBy OMTRAD Season: 24-25  
Dispatched From: ABSONARI Lorry No: MH06AC0730 To: OSMANABAD

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG         |   | 17011490 | 55.00  | 50               | 110  | 3720.00 | 204600.00  |
| <hr/>               |   |          |        |                  |      |         |            |
| Sale Rate:          | 3720.00 + 0.00 Commission                   |          |        | Freight:         |      |         | 0.00       |
| Grade:              | ORD S/30 (S2)                               |          |        | Taxable Amount:  |      |         | 204600.00  |
|                     |   |          |        | CGST:            |      | 2.50    | 5115.00    |
|                     |   |          |        | SGST:            |      | 2.50    | 5115.00    |
| Eway Bill No:       | 231991118227                                |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: | 06/07/2025                                  |          |        | Rate Diff./Qntl: |      |         | 0.00       |
| EInvoice No:        | 946d90abbd88dc0223c961fe4e018e941b3738524fd |          |        | Other Expense:   |      |         | 0.00       |
|                     | 62a0eec94e2f4674a0b36                       |          |        | Round Off:       |      |         | 0.00       |
| ACK:                | 122527470394390                             |          |        | Total Amount:    |      |         | 214,830.00 |
|                     |   |          |        | TCS %:           |      | 0.000   | 0.00       |
|                     |   |          |        | TCS Net Payable: |      |         | 214830.00  |

### Bank Details:

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

Two Lac Fourteen Thousand Eight Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory