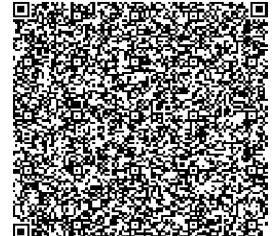




NAVKAR TRADERS

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: SB2025-26-15027	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR	Consigned To, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR
City: MALKAPUR State: MAHARASHTRA	City: MALKAPUR State: MAHARASHTRA
GST: 27AAGFo4179A1ZC	GST: 27AAGFo4179A1ZC
State Code: 27 Pan No: AAGFO4179A	State Code: 27 Pan No: AAGFO4179A
FSSAI No :	FSSAI No :
TAN No : NGPO00976D	TAN No : NGPO00976D

Mill Name: ADAMAJI	Driver No:						
FSSAI No :							
RefBy TIRUPATISUGAR	Season: 25-26						
Dispatched From: ADAMAJI	Lorry No: MH44U1344						
To: MALKAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750.00
Sale Rate: 3775.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		943750.00	
				CGST:	2.50	23593.75	
				SGST:	2.50	23593.75	
Eway Bill No: 222085558115				IGST:	0.00	0.00	
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b970abe330760050c40dfc5cf596df8704da946ff316 d9126754e1fca8f08a92				Other Expense:		0.00	
ACK: 122529784646174				Round Off:		0.50	
				Total Amount:		990,938.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		990938.00	

Bank Details:

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

Nine Lac Ninty Thousand Nine 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory