

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:

SB2025-26-5647

02/07/2025

Maharashtra

Do No: State Code: 6322 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

02/07/2025

Road

MALKAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR State: MAHARASHTRA

City: MALKAPUR GST: 27AAGFo4179A1ZC

State Code:

27

Pan No: AAGFO4179A

NGPO00976D

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

GST: 27AAGFo4179A1ZC

State Code: 27

City: MALKAPUR

Pan No:

AAGFO4179A

State: MAHARASHTRA

TAN No:

Driver No:

FSSAI No:

NGPO00976D

Mill Name: FSSAI No:

FSSAI No:

TAN No:

NJAIBHAVANI

RefBy

TIRUPATISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH28BB8885

Season:

To:

24/25

MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3810.00	1143000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1143000.00
				CG	ST:	2.50	28575.00
				SG	ST:	2.50	28575.00
Eway Bill No:	291990125086			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f124cac454707a903a95	51ee5793f47542a	8deb7699	Oth	er Expense:		0.00
	9f0a3086f0b8cb7c2a2cf		.0400.000	Rou	ınd Off:		0.00
ACK:	122527441434485			Tota	al Amount:		1,200,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1200150.00

Bank Details:

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

Twelve Lac One Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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