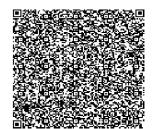


NAVKAR TRADERS

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:

SB2025-26-6212

Invoice Date: 12/07/2025

Maharashtra State Code:

27

Date Of Supply: 6947

Place Of Supply:

Transport Mode:

Our GST Number:

12/07/2025 **MALKAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

State: MAHARASHTRA

Do No:

GST: 27AAGFo4179A1ZC

City: MALKAPUR

State Code:

FSSAI No:

Pan No: AAGFO4179A 27

NGPO00976D

Consigned To,

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

Pan No:

City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC

State Code: 27

FSSAI No:

Driver No:

TAN No: NGPO00976D

Mill Name: FSSAI No:

RefBy

TAN No:

NJAIBHAVANI

TIRUPATISUGAR

Lorry No:

MH18BG9100

Season:

AAGFO4179A

24-25

Dispatched From: NJAIBHAVANI **MALKAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3805.00	1141500.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1141500.00
				CGS	ST:	2.50	28537.50
				SGS	ST:	2.50	28537.50
Eway Bill No:	231996116862			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c00f4912742264ebd1d726f33780b8bf4b4bbadc79 741ebc96610f31f1d542d 122527602479872			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,198,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1198575.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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