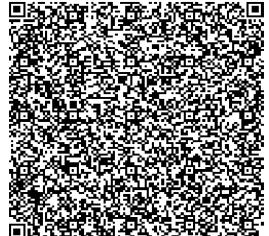


NAVKAR TRADERS



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: SB2025-26-15147	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI	Consigned To, OM TRADING CO E-66 AMBABRI
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ACXPK9884B1ZU	GST: 08ACXPK9884B1ZU
State Code: 8 Pan No: ACXPK9884B	State Code: 8 Pan No: ACXPK9884B
FSSAI No :	FSSAI No :
TAN No : JPRS02933A	TAN No : JPRS02933A

Mill Name: ABWASHIUNIT5	Driver No: 8949523106						
FSSAI No :							
RefBy OMPRAKMUM	Season: 25-26						
Dispatched From: ABWASHIUNIT5	Lorry No: RJ19GH9088 To: JAIPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3722.00	595520.00
Sale Rate: 3715.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			595520.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 282086217031				IGST:			29776.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d2b9298306f64162d8c7ed94f0c6f101abd90e336aa 19c37fc484456d6be253e				Other Expense:			0.00
ACK: 122529800832051				Round Off:			0.00
				Total Amount:			625,296.00
				TCS %:			0.000
				TCS Net Payable:			625296.00

Bank Details:

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

Six Lac Twenty Five Thousand Two Hundred Ninety Six 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