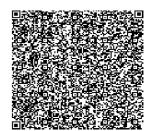


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-5732

04/07/2025

Maharashtra

Do No: 6395 State Code: 27

Our GST Number: Transport Mode:

Road 04/07/2025

Date Of Supply: Place Of Supply:

**OSMANABAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

City: OSMANABAD

State Code:

27

Pan No: AIWPJ7785P

FSSAI No:

TAN No:

**ABSONARI** 

Mill Name: FSSAI No:

RefBy

**OMTRAD** 

Dispatched From: ABSONARI

Consigned To,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

City: OSMANABAD

GST: 27AIWPJ7785P1ZU

State Code:

Pan No: AIWPJ7785P

State: MAHARASHTRA

Season:

To:

MH06AC0730

FSSAI No:

TAN No:

Lorry No:

Driver No:

24-25 **OSMANABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3720.00	353400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			353400.00
				CGS	ST:	2.50	8835.00
				SGS	ST:	2.50	8835.00
Eway Bill No:	221991156295			IGS	Т:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	552cd5b2b186a70013aef9d9cb6853aa49c59f2b1c5			Othe	er Expense:		0.00
Liivoloo No.	ff3e134e05cb3c79e403c		Round Off:			0.00	
ACK:	122527471724978			Tota	I Amount:		371,070.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		371070.00

**Bank Details:** 

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

Three Lac Seventy One Thousand Seventy 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**