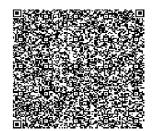


NAVKAR TRADERS

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:

Buver.

NO

SB2025-26-6630

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

Invoice Date: 17/07/2025

OM SAI TRADING COMPANY

GST: 27AAGFo4179A1ZC

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AAGFO4179A

Do No:

State:

7416 Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

OM SAI TRADING COMPANY

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

Pan No:

27AABHJ9303C1ZM

Road

17/07/2025

MALKAPUR

City: MALKAPUR GST: 27AAGFo4179A1ZC

State Code: 27

Driver No:

FSSAI No:

TAN No: TAN No: NGPO00976D NGPO00976D

Mill Name:

RefBy

State Code:

FSSAI No:

City: MALKAPUR

NJAIBHAVANI

FSSAI No:

27

TIRUPATISUGAR

Lorry No:

Season:

State: MAHARASHTRA

AAGFO4179A

24-25

MAHARASHTRA

Dispatched From: NJAIBHAVANI MH20EL7825 **MALKAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			952500.00
				CG	ST:	2.50	23812.50
				SG	ST:	2.50	23812.50
Eway Bill No:	281999183855			IGS	ST:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4615ec5545a97c4e187d17c66748642c9c472c450			Oth	er Expense:		0.00
	8b5c69dceba700c25cca			Roi	und Off:		0.00
ACK:	122527673100547			Tot	al Amount:		1,000,125.00
				TC	3 %:	0.000	0.00
				тс	S Net Payable:	:	1000125.00

Bank Details:

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

Ten Lac One Hundred Twenty 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