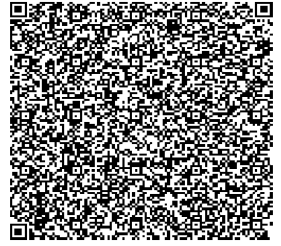




NAVKAAR TRADERS

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: SB2025-26-8580	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9504	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A	Consigned To, OM TRADING CO E-66 AMBABRI City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: BSOMESWAR Driver No: 9602214964
FSSAI No :
RefBy OMPRAKMUM Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ19GD7241 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3877.00	1318180.00
<hr/>							
Sale Rate:	3870.00 + 7.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1318180.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242013567051			IGST:		5.00	65909.00
EwayBill ValidDate:	15/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	4d0a4bb734319482269f6ce72a4aaaff004480eee16			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122528038145014			Total Amount:		1,384,089.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1384089.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Eighty Four Thousand Eighty Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory