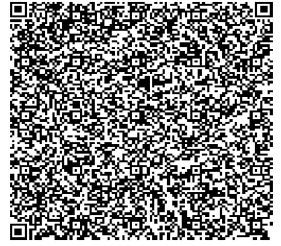




NAVKAAR TRADERS

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: SB2025-26-3541	Transport Mode: Road
Invoice Date: 31/05/2025 Do No: 3893	Date Of Supply: 31/05/2025
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, SANWARIA SWEETS PRIVATE LIMITED SP-190 RIICO INDUSTRIAL AREA JAIPUR City: JAIPUR State: RAJASTHAN GST: 08AALCS4186R2ZA State Code: 8 Pan No: AALCS4186R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 9001138988
FSSAI No :
RefBy OMTRADINGCO Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: RJ19GJ3070 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3762.00	1598850.00
Sale Rate:	3755.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241970769867						
EwayBill ValidDate:	06/06/2025						
Invoice No:	f69d431ad246c6cd0b202b3424b4d3dfce086809349						
ACK:	b7886309abe38dea968bb 122526934876494						
Freight:							0.00
Taxable Amount:							1598850.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	79942.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,678,793.00
TCS %:						0.000	0.00
TCS Net Payable:							1678793.00

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Seven Hundred Ninty Three 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