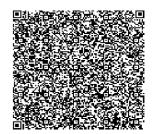


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAY IN 1010F

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1549 Road Invoice Date: 28/04/2025 Do No: Date Of Supply: 1719 28/04/2025 Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buyer, Consigned To, OM TRADING CO

E-66 AMBABRI

E-66 AMBABRI

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR

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: JGANGMAI Driver No: 6354762458

FSSAI No:

RefBy OMPRAKMUM Season: 24-25

Dispatched From: JGANGMAI Lorry No: RJ09GB8289 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3777.00	1586340.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1586340.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201951690018			IGS	T:	5.00	79317.00
EwayBill ValidDate: 04/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dbd2e86bc2d81a2c819a29c2772117d7567b9235c 79329fb17c3ba7ff57ade8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526439633242			Tota	I Amount:		1,665,657.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1665657.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Six Hundred Fifty Seven 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

motain

MANDATE

For, **NAVKAR TRADERS**

State:

RAJASTHAN

Authorised Signatory