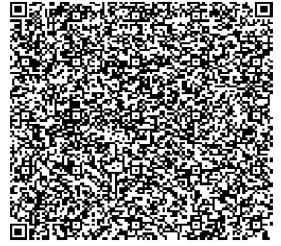




NAVKAAR TRADERS

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: SB2025-26-2914	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3226	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM ENTERPRISE SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND NAGAR City: AHMEDABAD State: GUJRAT GST: 24AAEF07167J1ZZ State Code: 24 Pan No: AAEF07167J FSSAI No : TAN No : AHMO01514C	Consigned To, OM ENTERPRISE SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND NAGAR City: AHMEDABAD State: GUJRAT GST: 24AAEF07167J1ZZ State Code: 24 Pan No: AAEF07167J FSSAI No : TAN No : AHMO01514C

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy OMENTEABAD
Dispatched From: AAMBALIKA

Lorry No: MH42BF1951

Season: 24/25
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.00	961250.00

Sale Rate: 3845.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 961250.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 48062.50
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 1,009,313.00
TCS %: 0.000 0.00
TCS Net Payable: 1009313.00

Eway Bill No: 271964569920

EwayBill ValidDate: 26/05/2025

ElInvoice No: b1daef502fe8f3367fdf46d5bf60f89c544eed190397c
16756191e0cd2f3f41f

ACK: 122526780415436

Bank Details:

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

Ten Lac Nine Thousand Three Hundred Thirteen 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