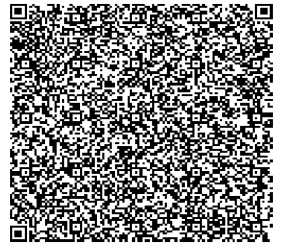




NAVKAAR TRADERS

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: SB2025-26-5342	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5969	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D	Consigned To, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH27X8677

To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	955000.00		
				CGST:	2.50	23875.00	
				SGST:	2.50	23875.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 211987059187				Total Amount:		1,002,750.00	
EwayBill ValidDate: 29/06/2025				TCS %:	0.000	0.00	
Invoice No: f1e205cb234454b27b22ee49d7443a67c7c97e0d8c 7de8605161b4d59b99434f				TCS Net Payable:		1002750.00	
ACK: 122527355365097							

Bank Details:

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

Ten Lac Two Thousand Seven Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory