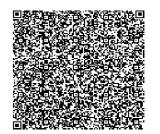


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2025-26-2102

32025-26-2102 Transport Mode: Road
7/05/2025 Do No: 2344 Date Of Supply: 07/05

Invoice Date: 07/05/2025 Do No: 2344 Date Of Supply: 07/05/2025

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer,

OM TRADING CO OM TRADING CO

E-66 AMBABRI E-66 AMBABRI

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08ACXPK9884B1ZU GST: 08ACXPK9884B1ZU

State Code: 8 Pan No: ACXPK9884B State Code: 8 Pan No: ACXPK9884B

FSSAI No:

TAN No : JPRS02933A | TAN No : JPRS02933A

Mill Name: NBHIMASHAKR Driver No: 7014883387

FSSAI No :

RefBy OMPRAKMUM Season: 24/25

Dispatched From: NBHIMASHAKR Lorry No: RJ50GA1283 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3827.00	1320315.00
Sale Rate:	3820.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1320315.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281956774267			IGS	T:	5.00	66015.75
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67070db8107390f691285936a0e16d6883d2a949a5 15fe27fd9930ba91da5f14			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.25
ACK:	122526590763709			Tota	Il Amount:		1,386,331.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1386331.00

Bank Details:

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

Thirteen Lac Eighty Six Thousand Three Hundred Thirty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory