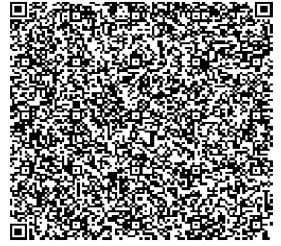




# NAVKAAR TRADERS

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: SB2025-26-2906   | Transport Mode: Road  |
| Invoice Date: 20/05/2025 Do No: 3169   | Date Of Supply: 20/05/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDABAD GUJRAT   |
| Buyer,<br>OM ENTERPRISE<br>SPRING FIELD ROW HOUSE 48 BODAKDEV OPP<br>PREMCHAND NAGAR<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AAEFO7167J1ZZ<br>State Code: 24 Pan No: AA EFO7167J<br>FSSAI No :<br>TAN No : AHMO01514C | Consigned To,<br>OM ENTERPRISE<br>SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND<br>NAGAR<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AAEFO7167J1ZZ<br>State Code: 24 Pan No: AA EFO7167J<br>FSSAI No :<br>TAN No : AHMO01514C |

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy OMENTEABAD

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: MH42BF1951

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

Freight: 0.00

Grade: M/30

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: 201964465995

EwayBill ValidDate: 25/05/2025

ElInvoice No: 976b54fb811b44eccce7c024f0f559966a72b283e75a  
e45d7d049c62c3abf31f

ACK: 122526778525509

### 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory