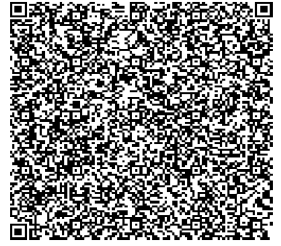




NAVKAAR TRADERS

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: SB2025-26-5103	Transport Mode: Road
Invoice Date: 24/06/2025	Date Of Supply: 24/06/2025
State: Maharashtra	Place Of Supply: MUMBAI MAHARASHTRA
Do No: 5655	
State Code: 27	
Buyer, OM TRADING CO	Consigned To, OM PRAKASH AND COMPANY
E-66 AMBABRI	KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI
City: JAIPUR State: RAJASTHAN	City: MUMBAI State: MAHARASHTRA
GST: 08ACXPK9884B1ZU	GST: 27ADZPK9943Q1Z3
State Code: 8 Pan No: ACXPK9884B	State Code: 27 Pan No: ADZPK9943Q
FSSAI No :	FSSAI No :
TAN No : JPRS02933A	TAN No : JPRJ06152G

Mill Name: JAIHINDGANGAPUR Driver No:
FSSAI No : 11523999000429
RefBy OMPRAKMUM Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: MP09HH5778 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3707.00	1112100.00
Sale Rate:	3700.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201985073300						
EwayBill ValidDate:	26/06/2025						
Invoice No:	0c1e10fae9417bb2fc92a794be0b6558482074a1e88						
ACK:	a924cf0ca0d5666d07f91						
	122527305434824						
Freight:							0.00
Taxable Amount:							1112100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55605.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,167,705.00
TCS %:						0.000	0.00
TCS Net Payable:							1167705.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seven Hundred Five 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