

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



641

27

Reverse Charge:

SB2025-26-587

11/04/2025

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

E-66 AMBABRI

OM TRADING CO

Road

Date Of Supply: Place Of Supply:

11/04/2025

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

Pan No: ACXPK9884B

State:

State Code: FSSAI No:

TAN No: JPRS02933A ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08ACXPK9884B1ZU State Code: 8

Pan No:

JPRS02933A

ACXPK9884B

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

OMPRAKMUM

JGANGMAI

Dispatched From: JGANGMAI

Lorry No:

RJ02GB0965

Season:

24/25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3777.00	1303065.00
Sale Rate:	3770.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1303065.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251941718226			IGS	T:	5.00	65153.25
EwayBill ValidDate: 17/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5973402149211470b4a00028a03854d3c45e559e8 eb46c227a3018f32f2973d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526195197116			Tota	I Amount:		1,368,218.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1368218.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory