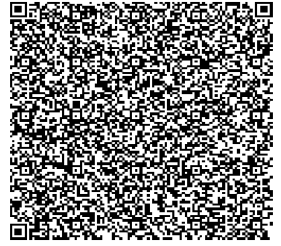




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1283	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1391	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI	Consigned To, OM TRADING CO E-66 AMBABRI
Bill To, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A	Ship To, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: JGANGMAI Driver No: 9001436618  
FSSAI No :  
RefBy OMPRAKMUM Season: 24-25  
Dispatched From: JGANGMAI Lorry No: RJ06GD9109 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00
<hr/>							
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1548570.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251948534849			IGST:		5.00	77428.50
EwayBill ValidDate:	29/04/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	c7877e2277130e60683ab46020d234df6025e60f7c2			Other Expense:			0.00
	13bf7903a7b19d9b5d61f			Round Off:			0.50
ACK:	122526356910008			Total Amount:			1,625,999.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1625999.00

### Bank Details:

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

Sixteen Lac Twenty Five Thousand Nine Hundred Ninty Nine 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