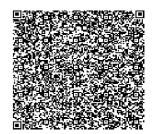


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-285 Transport Mode: Road

Invoice Date: 05/04/2025 Do No: 306 Date Of Supply: 05/04/2025

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

Buver.

HARI OM FOOD PRODUCTS HARI OM FOOD PRODUCTS

0 N.H.162 0 JHUNTHA 0 N.H.162 0 JHUNTHA

BillTo, 9079665803 ShipTo, 9079665803

City: RAIPUR State: RAJASTHAN City: RAIPUR State: RAJASTHAN

GST: 08AJDPB3221G1ZV GST: 08AJDPB3221G1ZV

State Code: 8 Pan No: AJDPB3221G State Code: 8 Pan No: AJDPB3221G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6350175327

FSSAI No:

RefBy HARIOMFOODPROD Season: **24-25**

Dispatched From: AKARKAM Lorry No: RJ19GJ3429 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3838.00	1573580.00
Sale Rate:	3831.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1573580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241938599855			IGS	T:	5.00	78679.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	84f58000fb5d0db8289d4ae9919f9f64541e4eb9a84b			Othe	er Expense:		0.00
L	7cf4e7f7ec8ceb53555d	1000010101040411	2400000	Rou	nd Off:		0.00
ACK:	122526107854463			Tota	I Amount:		1,652,259.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1652259.00

Bank Details:

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

Sixteen Lac Fifty Two Thousand Two Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory