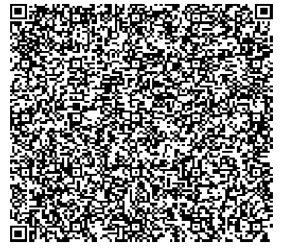




NAVKAAR TRADERS

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: SB2025-26-377	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 403	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI BillTo, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G	Consigned To, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI,MUMBAI ShipTo, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy OMPRAKMUM

Season: 24/25

Dispatched From: PSHRIGONDA

Lorry No: RJ11GC7293

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3762.00	1316700.00

Sale Rate: 3755.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1316700.00

CGST: 2.50 32917.50

SGST: 2.50 32917.50

Eway Bill No: 261939480129

IGST: 0.00 0.00

EwayBill ValidDate: 09/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7f7906d0a0ea9db196560ac068e58bfa49d0987ee95
a8221a82d491effe01134

Other Expense: 0.00

ACK: 122526130874359

Round Off: 0.00

Total Amount: 1,382,535.00

TCS %: 0.000 0.00

TCS Net Payable: 1382535.00

Bank Details:

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

Thirteen Lac Eighty Two Thousand Five Hundred Thirty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory