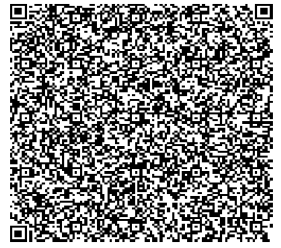




NAVKAAR TRADERS

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: SB2025-26-4859	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5447	Date Of Supply: 21/06/2025
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 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 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy OMPRAKMUM Season: 24-25
Dispatched From: JGANGMAI Lorry No: RJ20GC2775 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3742.00	1122600.00
Sale Rate: 3735.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1122600.00
				CGST:		2.50	28065.00
				SGST:		2.50	28065.00
Eway Bill No: 251983224103				IGST:		0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate Diff./Qntl:			0.00
EInvoice No: f7fcff5056bb88f7defd04cd6f04e875be47ad61c6ef28				Other Expense:			0.00
37d098a4d7990fce6f				Round Off:			0.00
ACK: 122527260349829				Total Amount:			1,178,730.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1178730.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Seven Hundred Thirty 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