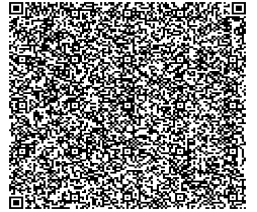




# NAVKAAR TRADERS

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: SB2024-25-5243	Transport Mode: Road
Invoice Date: 13/07/2024 Do No: 5927	Date Of Supply: 13/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR	Consigned To, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR
BillTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D	ShipTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy BALAJISUGAR  
Dispatched From: AAKLUJ

Season: 23-24  
To: MALKAPUR

Lorry No: MH45AF6400

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3561.00	106830.00
Sale Rate:	3561.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106830.00
				CGST:		2.50	2670.75
				SGST:		2.50	2670.75
Eway Bill No: 201794123924				IGST:		0.00	0.00
EwayBill ValidDate: 16-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 34f30dc9b6ad0f325498b4255d2e3b92cffca30fab22 b7d2d6b82ce7c49a8b93				Other Expense:			0.00
ACK: 122422214930684				Round Off:			0.50
				Total Amount:			112,172.00
				TCS %:		0.000	0.00
				TCS Net Payable:			112172.00

### Bank Details:

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

One Lac Twelve Thousand One Hundred Seventy Two 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