

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21639 Road Invoice Date: 28/02/2025 Do No: Date Of Supply: 23462 28/02/2025 Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buver.

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: Pan No: ADZPK9943Q 27

FSSAI No:

TAN No: JPRJ06152G

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **OMPRAKMUM**

Dispatched From: NBHIMASHAKR

Consigned To, **OM TRADING CO**

E-66 AMBABRI

ShipTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08ACXPK9884B1ZU

State Code: Pan No: ACXPK9884B 8

FSSAI No:

Driver No:

TAN No: JPRS02933A

9079015900

Season:

24-25 Lorry No: RJ09GD4720 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3787.00	1590540.00
Sale Rate:	3780.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1590540.00
				CGS	ST:	2.50	39763.50
				SGS	ST:	2.50	39763.50
Eway Bill No:	221917514518			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9f2d6b47fe1eedac51bdbe863e82d83d78f4def4f75			Othe	er Expense:		0.00
	2e5ff53c78fd24081073		7114011170	Rou	nd Off:		0.00
ACK:	122525522918240			Tota	I Amount:		1,670,067.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1670067.00

Bank Details:

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

Sixteen Lac Seventy Thousand Sixty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory