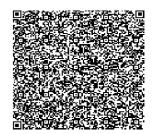


NAVKAR TRADERS

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,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22342 Road Invoice Date: 09/03/2025 Do No: Date Of Supply: 09/03/2025 24233 Place Of Supply:

State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buver.

BillTo.

OM TRADING CO OM TRADING CO

E-66 AMBABRI E-66 AMBABRI

ShipTo,

City: JAIPUR State: **RAJASTHAN** City: JAIPUR State: **RAJASTHAN**

GST: 08ACXPK9884B1ZU GST: 08ACXPK9884B1ZU

State Code: Pan No: ACXPK9884B State Code: Pan No: ACXPK9884B 8

FSSAI No: FSSAI No:

TAN No: TAN No: JPRS02933A JPRS02933A

9783962532 Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **OMPRAKMUM** Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: RJ06GC1423 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3854.00	1117660.00
Sale Rate:	• Rate: 3847.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1117660.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261922638199			IGS	T:	5.00	55883.00
EwayBill ValidDate: 15/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd23f141dedbc3655f0d5fc1f3270e15da0ba96834ad c145bdb93c41c69cf5c0			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.00
ACK:	122525670482983			Tota	al Amount:		1,173,543.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1173543.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Five Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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