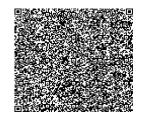


NAVKAR TRADERS

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

19392

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17956

Invoice Date: 15/01/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/01/2025

27AABHJ9303C1ZM

Place Of Supply:

OM TRADING CO

Consigned To,

E-66 AMBABRI

City: JAIPUR

State Code:

ShipTo,

JAIPUR

RAJASTHAN

State: Buver.

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI BillTo. 9314501557

City: MUMBAI

GST: 27ADZPK9943Q1Z3

State Code:

FSSAI No:

27

State:

Pan No: ADZPK9943Q

FSSAI No: TAN No:

TAN No: JPRJ06152G

JPRS02933A

Driver No:

GST: 08ACXPK9884B1ZU

8

9351975021

State:

Pan No:

Mill Name: **AJAIHIND** FSSAI No:

RefBy

OMPRAKMUM

Dispatched From: AJAIHIND

Lorry No:

RJ06GD5009

Season:

RAJASTHAN

ACXPK9884B

23-24 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3422.00 1403020 00 820 Sale Rate: 3415.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1403020.00 CGST: 2.50 35075.50 SGST: 2.50 35075.50 251891798802 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa45fd84134be21a492336def349cb5f0283109d9f43 Round Off: 0.00 aecf14b86b20ea785e50 ACK: 122524869039674 **Total Amount:** 1,473,171.00 TCS %: 0.000 0.00 1473171.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Three Thousand One Hundred Seventy One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory