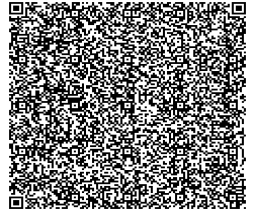




NAVKAAR TRADERS

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: SB2024-25-5242	Transport Mode: Road
Invoice Date: 13/07/2024 Do No: 5928	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

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF6400

To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3615.00	976050.00

Sale Rate: 3615.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 976050.00

CGST: 2.50 24401.25

SGST: 2.50 24401.25

Eway Bill No: 271794123251

IGST: 0.00 0.00

EwayBill ValidDate: 16-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6a09169bce919655744f6ff3eec1f031d264efd051b2
77ddc016f2f8a67bcfa4

Other Expense: 0.00

ACK: 122422214916143

Round Off: 0.50

Total Amount: 1,024,853.00

TCS %: 0.000 0.00

TCS Net Payable: 1024853.00

Bank Details:

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

Ten Lac Twenty Four Thousand Eight Hundred Fifty Three 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