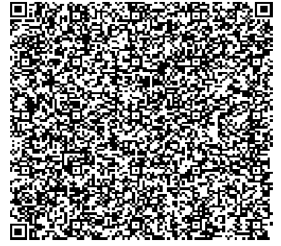




NAVKAAR TRADERS

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: SB2024-25-21567	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23338	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI Bill To, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G	Consigned To, OM TRADING CO E-66 AMBABRI Ship To, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy OMPRAKMUM Season: 24/25
Dispatched From: PDAUND Lorry No: RJ09GD9737 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3832.00	1590280.00
Sale Rate:	3825.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1590280.00
						CGST:	2.50 39757.00
						SGST:	2.50 39757.00
Eway Bill No: 221916796456						IGST:	0.00 0.00
EwayBill ValidDate: 05/03/2025						Rate Diff:/Qntl:	0.00 0.00
ElInvoice No: 4d52c06907b800ffd25a9a6029df55adcbb66eb5757 1dae2aebf9af1d97200c2						Other Expense:	0.00 0.00
ACK: 122525501884221						Round Off:	0.00 0.00
						Total Amount:	1,669,794.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1669794.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Seven Hundred Ninty Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory