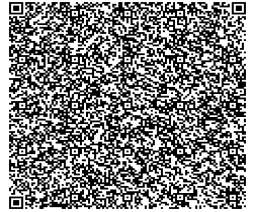




NAVKAAR TRADERS

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: SB2024-25-19341	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20920	Date Of Supply: 29/01/2025
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 BillTo, 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 ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: PDAUND Driver No: 9602286029
FSSAI No :
RefBy OMPRAKMUM Season: 24-25
Dispatched From: PDAUND Lorry No: RJ06GB6148 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3727.00	1528070.00
Sale Rate:	3720.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1528070.00
				CGST:	2.50		38201.75
				SGST:	2.50		38201.75
Eway Bill No: 261899781667				IGST:	0.00		0.00
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1679a9d469fff737b0e71745f376e59c692f8d90b21f9				Other Expense:			0.00
441f7543d5277af93d4				Round Off:			0.50
ACK: 122525065741640				Total Amount:			1,604,474.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1604474.00

Bank Details:

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

Sixteen Lac Four Thousand Four Hundred Seventy 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