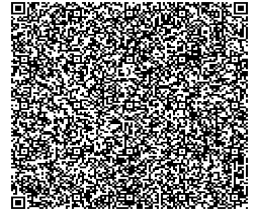




NAVKAAR TRADERS

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: SB2024-25-11385	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12595	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM ENTERPRISE SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND NAGAR BillTo, 9998882277 City: AHMEDABAD State: GUJRAT GST: 24AAEF07167J1ZZ State Code: 24 Pan No: AAEF07167J FSSAI No : TAN No : AHMO01514C	Consigned To, OM ENTERPRISE SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND NAGAR ShipTo, 9998882277 City: AHMEDABAD State: GUJRAT GST: 24AAEF07167J1ZZ State Code: 24 Pan No: AAEF07167J FSSAI No : TAN No : AHMO01514C

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy OMENTEABAD Season: 23-24
Dispatched From: PGAURI Lorry No: MH16CD8229 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1087500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231843083271				IGST:	5.00		54375.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b5db2dc6da380ec3c0c6f590c315f7fe1e9590431f48				Other Expense:			0.00
f8d0ff55ac306b42bb22				Round Off:			0.00
ACK: 122423551938025				Total Amount:			1,141,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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