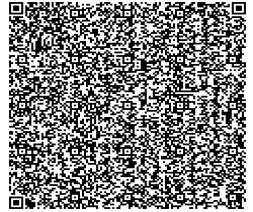




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9938		Transport Mode: Road
Invoice Date: 28/09/2024	Do No: 11012	Date Of Supply: 28/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: AMBABRI RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI		Consigned To, OM TRADING CO E-66 AMBABRI
Bill To, City: AMBABRI State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A		Ship To, City: AMBABRI State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: ABWASHI UNIT 5

Driver No: 6376826094

FSSAI No :

RefBy OMPRAKASHJAI

Season: 23/24

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ06GD8620

To: AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3594.00	35940.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	35940.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201834164599				IGST:	5.00	1797.00	
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bf31f8376da38e565c739f69cb225ecb123e943b531				Other Expense:		0.00	
2947fb9a35be9e0eeb286				Round Off:		0.00	
ACK: 122423293865269				Total Amount:		37,737.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		37737.00	

Bank Details:

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

Thirty Seven Thousand Seven Hundred Thirty Seven 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory