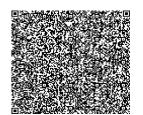


NAVKAR TRADERS

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

16022

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14463

07/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

E-66 AMBABRI

City: JAIPUR

OM TRADING CO

Road

Date Of Supply:

07/12/2024 **JAIPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

ACXPK9884B

State: Buver.

OM TRADING CO

E-66 AMBABRI

BillTo.

Invoice Date:

City: JAIPUR

GST: 08ACXPK9884B1ZU

ASHRIPUR

State Code:

FSSAI No:

TAN No:

JPRS02933A

State: **RAJASTHAN**

Pan No: ACXPK9884B

FSSAI No: TAN No:

ShipTo,

State Code:

JPRS02933A

Driver No:

GST: 08ACXPK9884B1ZU

8

7000759118

Pan No:

Mill Name: FSSAI No:

RefBy **OMPRAKMUM**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH4299

Season:

23/24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3332.00	1366120.00
Sale Rate:	3325.00 + 7.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1366120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281871001365			IGS	T:	5.00	68306.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d8f1cabbb7600e198280bb12d981fdb42ec1aa8a7e edea2d2512223052c8295			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424320521710			Tota	I Amount:		1,434,426.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1434426.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Thirty Four Thousand Four Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory