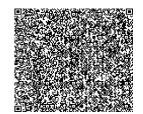


NAVKAR TRADERS

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

14229

27

TAX INVOICE

Reverse Charge:

SB2024-25-12859

07/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

E-66 AMBABRI

City: JAIPUR

ShipTo,

OM TRADING CO

Road

Date Of Supply: Place Of Supply:

07/11/2024

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo.

City: JAIPUR

GST: 08ACXPK9884B1ZU

AAKLUJ

State Code: FSSAI No:

TAN No: JPRS02933A

State:

Pan No: ACXPK9884B

RAJASTHAN

FSSAI No: TAN No:

State Code:

JPRS02933A

Driver No:

GST: 08ACXPK9884B1ZU

8

9352971166

State:

Pan No:

Mill Name: FSSAI No:

RefBy

OMPRAKASHJAI

Dispatched From: AAKLUJ

Lorry No:

RJ09GE3295

Season:

RAJASTHAN

ACXPK9884B

23-24 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3497.00 1451255.00 Sale Rate: 3490.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1451255.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251854896833 **Eway Bill No:** IGST: 5.00 72562.75 EwayBill ValidDate: 14-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5456c6d933c950292e6ff8fa9c9516db42aa7ae7f029 Round Off: 0.25 a0832aa988b634f42159 ACK: 122423879612548 **Total Amount:** 1,523,818.00 TCS %: 0.000 0.00 1523818.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Three Thousand Eight Hundred Eighteen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory