

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-22342 Transport Mode: Road Invoice Date: 09/03/2025 Do No: Date Of Supply: 24233 09/03/2025 Place Of Supply: State: Maharashtra State Code: 27

JAIPUR RAJASTHAN

Buver. **OM TRADING CO**

E-66 AMBABRI

BillTo.

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code:

FSSAI No:

TAN No:

JPRS02933A

State:

Pan No: ACXPK9884B

RAJASTHAN

FSSAI No: TAN No:

State Code:

Consigned To,

E-66 AMBABRI

City: JAIPUR

ShipTo,

OM TRADING CO

JPRS02933A

8

Driver No:

GST: 08ACXPK9884B1ZU

9783962532

State:

Pan No:

FSSAI No:

RefBy

Mill Name:

OMPRAKMUM

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GC1423

Season:

RAJASTHAN

ACXPK9884B

24-25 **JAIPUR**

Rate

Packing(kg) **Brand Name** HSN/ACS Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 290.00 50 580 3854.00 1117660 00 Sale Rate: 3847.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1117660.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261922638199 **Eway Bill No:** IGST: 5.00 55883.00 EwayBill ValidDate: 15/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd23f141dedbc3655f0d5fc1f3270e15da0ba96834ad Round Off: 0.00 c145bdb93c41c69cf5c0 ACK: 122525670482983 **Total Amount:** 1,173,543.00 TCS %: 0.000 0.00 1173543.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Three Thousand Five Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 **Authorised Signatory**