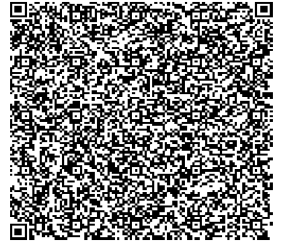




NAVKAAR TRADERS

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: SB2024-25-23612	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25613	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI BillTo, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G	Consigned To, OM TRADING CO E-66 AMBABRI ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: ANEERABHIMA Driver No: 7073184149
FSSAI No :
RefBy OMPRAKMUM Season: 24-25
Dispatched From: ANEERABHIMA Lorry No: GJ39TA5245 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3767.00	1506800.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1506800.00		
				CGST:	2.50	37670.00	
				SGST:	2.50	37670.00	
Eway Bill No:	201933126966			IGST:	0.00	0.00	
EwayBill ValidDate:	03/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bdba989c22aa5ea86691fff9dbd5b849e852af3753cd 6e156e96f1944bcd9c8f			Other Expense:	0.00		
ACK:	122525932840098			Round Off:	0.00		
				Total Amount:	1,582,140.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1582140.00		

Bank Details:

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

Fifteen Lac Eighty Two Thousand One Hundred Fourty 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