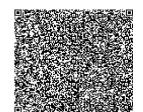


NAVKAR TRADERS

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	IN۱	/ 0	CF
100	IIVV		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-19879

Invoice Date: 04/02/2025

State: Maharashtra

Do No: 21544

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

E-66 AMBABRI

City: JAIPUR

State Code:

FSSAI No:

TAN No:

GST: 08ACXPK9884B1ZU

8

ShipTo,

OM TRADING CO

Road

Date Of Supply: 04/02/2025

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

OM TRADING CO

E-66 AMBABRI

BillTo.

City: JAIPUR

State: **RAJASTHAN**

GST: 08ACXPK9884B1ZU

State Code:

Pan No: ACXPK9884B

FSSAI No:

Mill Name:

FSSAI No:

RefBy

TAN No: JPRS02933A

PDAUND

Dispatched From: PDAUND

OMPRAKMUM

Lorry No:

RJ09GE4923

Driver No:

Season:

State: RAJASTHAN

Pan No:

7627069644

JPRS02933A

24-25

JAIPUR

ACXPK9884B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3837.00	1592355.00
Sale Rate:	3830.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: REFINED SR1 SU				Taxa	Taxable Amount:		1592355.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241903406915			IGS [.]	Т:	5.00	79617.75
EwayBill ValidD	ate: 10/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: f2a585ff3d299dc0bf18ecd405cde35103da5ef338ac			Othe	er Expense:		0.00	
eca5e548b0796656c616				Rou	nd Off:		0.25
ACK: 122525171413277				Tota	l Amount:		1,671,973.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1671973.00

Bank Details:

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

Sixteen Lac Seventy One Thousand Nine Hundred Seventy Three 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