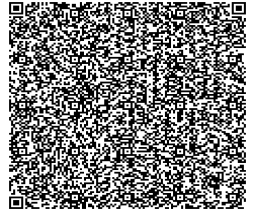




NAVKAAR TRADERS

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: SB2024-25-20320	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22081	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT	Consigned To, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT
BillTo, 9423791891	ShipTo, 9423791891
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AIVPK5398Q1ZV	GST: 27AIVPK5398Q1ZV
State Code: 27 Pan No: AIVPK5398Q	State Code: 27 Pan No: AIVPK5398Q
FSSAI No :	FSSAI No :
TAN No : PNEM27093D	TAN No : PNEM27093D

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy OMPRAKASH

Season: 24/25

Dispatched From: AKEWAD

Lorry No: RJ23GB7068

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1317750.00

CGST: 2.50 32943.75

SGST: 2.50 32943.75

Eway Bill No: 291906919754

IGST: 0.00 0.00

EwayBill ValidDate: 13/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4eb24914a86ad612e1414874c123f963e6497ce69d
0db95cb1b93e37c4ca0608

Other Expense: 0.00

ACK: 122525268868854

Round Off: 0.50

Total Amount: 1,383,638.00

TCS %: 0.100 1384.00

TCS Net Payable: 1385022.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Twenty Two 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory