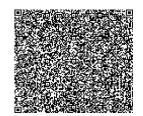


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-13302

Invoice No: Invoice Date:

15/11/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 14687

Place Of Supply:

OM ENTERPRISE

Consigned To,

Our GST Number:

15/11/2024 **AHMEDABAD**

9998882277

AHMO01514C

Road

27AABHJ9303C1ZM

SPRING FIELD ROW HOUSE 48 BODAKDEV OPP PREMCHAND

State: GUJRAT

Pan No: AAEFO7167J

GUJRAT

Buver.

State:

OM ENTERPRISE

SPRING FIELD ROW HOUSE 48 BODAKDEV OPP

PREMCHAND NAGAR BillTo,

9998882277

City: AHMEDABAD State: **GUJRAT**

GST: 24AAEFO7167J1ZZ

State Code:

FSSAI No:

Pan No: AAEFO7167J

AHMO01514C

FSSAI No: TAN No:

State Code:

NAGAR

ShipTo.

City: AHMEDABAD

GST: 24AAEFO7167J1ZZ

24

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **OMENTEABAD**

Dispatched From: PGAURI

PGAURI

Lorry No:

MH16DL9405

Season:

23/24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3560.00 + 0.00 Commission refined ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1068000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251858997541			IGS	T:	5.00	53400.00
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1e2be0730b9b59a8d94b555f679ca503cc90bf4b1d cc2965ab171d1189770ca			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423992821425			Tota	I Amount:		1,121,400.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1121400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory