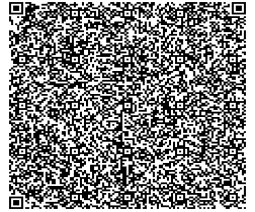




NAVKAAR TRADERS

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: SB2024-25-16556	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18357	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OM TRADERS RAMCHANDRA KHUNT	Consigned To, OM TRADERS RAMCHANDRA KHUNT
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy OMTRADERS

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH14BJ2376

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3485.00	139400.00
Sale Rate:	3485.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	139400.00
						CGST:	2.50 3485.00
						SGST:	2.50 3485.00
Eway Bill No:	221885432269					IGST:	0.00 0.00
EwayBill ValidDate:	04-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	ea10aa8b809d72d705dd5e9b3297caa40eafbff5bfb958fb48e4701f5654444e					Other Expense:	0.00
ACK:	122524696163007					Round Off:	0.00
						Total Amount:	146,370.00
						TCS %:	0.000 0.00
						TCS Net Payable:	146370.00

Bank Details:

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

One Lac Fourty Six Thousand Three Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory