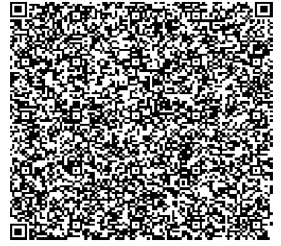




NAVKAAR TRADERS

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: SB2024-25-22319	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24113	Date Of Supply: 08/03/2025
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, JAI ENTERPRISES B-61 NEHRU NAGAR ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ABIPK8034F1ZN State Code: 8 Pan No: ABIPK8034F FSSAI No : TAN No :

Mill Name: JSAMRUDHI

Driver No:

FSSAI No :

RefBy OMPRAKMUM

Season: 24-25

Dispatched From: JSAMRUDHI

Lorry No: RJ14GH3662

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3754.00	976040.00
Sale Rate:	3747.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261922361026						
EwayBill ValidDate:	14/03/2025						
ElInvoice No:	b8c11dcb7505e1f9e85c0150aae06549694c3a89018 6cb8aa194550870ef0ef8						
ACK:	122525664253131						
Freight:							0.00
Taxable Amount:							976040.00
CGST:	2.50						24401.00
SGST:	2.50						24401.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,024,842.00
TCS %:	0.000						0.00
TCS Net Payable:							1024842.00

Bank Details:

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

Ten Lac Twenty Four Thousand Eight Hundred Fourty 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