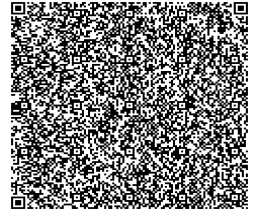




NAVKAAR TRADERS

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: SB2024-25-4910 | Transport Mode: Road |
| Invoice Date: 03/07/2024 Do No: 5556 | Date Of Supply: 03/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MALKAPUR MAHARASHTRA |
| Buyer, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR | Consigned To, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR |
| BillTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFO4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D | ShipTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFO4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF6004

To: MALKAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3625.00 | 1087500.00 |

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1087500.00

CGST: 2.50 27187.50

SGST: 2.50 27187.50

Eway Bill No: 291789434528

IGST: 0.00 0.00

EwayBill ValidDate: 07-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d272e8ac7bc691a08d1ba8c5c2c7ca0c4353072fcfe
3a635f9371b709ea6322a

Other Expense: 0.00

ACK: 122422086460993

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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