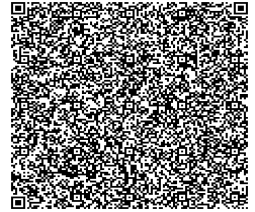




# NAVKAAR TRADERS

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: SB2024-25-14549	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16082	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
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, OM PRAKASH AND COMPANY KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI ShipTo, 9314501557 City: MUMBAI State: MAHARASHTRA GST: 27ADZPK9943Q1Z3 State Code: 27 Pan No: ADZPK9943Q FSSAI No : TAN No : JPRJ06152G

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy OMPRAKASHJAI Season: 23-24  
Dispatched From: NAGASTHI Lorry No: RJ27GD9342 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3367.00	1161615.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1161615.00
				CGST:	2.50		29040.38
				SGST:	2.50		29040.38
Eway Bill No: 251871363224				IGST:	0.00		0.00
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cab8537240feb2136a9fbd9b88945e35ec0aa0144d1				Other Expense:			0.00
23c3f720b43f4072ca3eb				Round Off:			0.24
ACK: 122424330021857				Total Amount:			1,219,696.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1219696.00

### Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Ninty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory