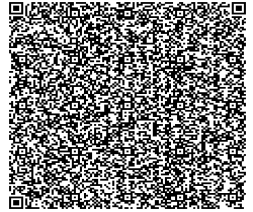




NAVKAAR TRADERS

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: SB2024-25-5751	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6518	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: LASUR MAHARASHTRA
Buyer, OM ENTERPRISES SWAROOP NAGAR H NO - 1772 LASUR STATION	Consigned To, OM ENTERPRISES SWAROOP NAGAR H NO - 1772 LASUR STATION
BillTo, City: LASUR State: MAHARASHTRA GST: 27ABTPH8661G1Z4 State Code: 27 Pan No: ABTPH8661G FSSAI No : TAN No :	ShipTo, City: LASUR State: MAHARASHTRA GST: 27ABTPH8661G1Z4 State Code: 27 Pan No: ABTPH8661G FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy SHRENIK Season: 23-24
Dispatched From: NPIYUSH Lorry No: MH16CD5035 To: LASUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			534750.00
				CGST:	2.50		13368.75
				SGST:	2.50		13368.75
Eway Bill No: 281798879548				IGST:	0.00		0.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e749fa4d9d4a3722de4e35305e493953d2d539183d				Other Expense:			0.00
3e414945b2ad65c8b1bc7d				Round Off:			0.50
ACK: 122422335179595				Total Amount:			561,488.00
				TCS %:	0.000		0.00
				TCS Net Payable:			561488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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