



# 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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8550		Transport Mode: Road
Invoice Date: 06/09/2024	Do No: 9481	Date Of Supply: 06/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI	Consigned To, OM TRADING CO E-66 AMBABRI	
Bill To, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A	Ship To, City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A	

Mill Name: AMAHADA Driver No: 9352971166  
FSSAI No :  
RefBy OMPRAKASHJAI Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ09GE3295 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3659.00	1518485.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1518485.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271822290203				IGST:	5.00		75924.25
EwayBill ValidDate: 12-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 161900lmb93759bb4d5e09a77db2bc47a4e2ed75a9				Other Expense:			0.00
617a8ee3a287dea9999ef84a1c4854				Round Off:			-0.25
ACK: 122422988289085				Total Amount:			1,594,409.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1594409.00

### Bank Details:

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

Fifteen Lac Ninty Four Thousand Four Hundred Nine 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