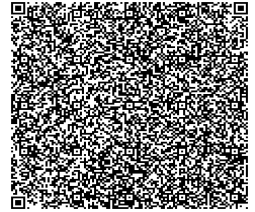




# NAVKAAR TRADERS

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: SB2024-25-8572	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9559	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: OSMANABAD MAHARASHTRA
Buyer, OM TRADERS AND COMPANY BHOOM JAMKHED ROAD, JAMKHED ROAD,PATHRUD	Consigned To, OM TRADERS AND COMPANY BHOOM JAMKHED ROAD, JAMKHED ROAD,PATHRUD
BillTo, 9921715444	ShipTo, 9921715444
City: OSMANABAD State: MAHARASHTRA	City: OSMANABAD State: MAHARASHTRA
GST: 27AIWPJ7785P1ZU	GST: 27AIWPJ7785P1ZU
State Code: 27 Pan No: AIWPJ7785P	State Code: 27 Pan No: AIWPJ7785P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy OMTRAD

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH25U1400

To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 356500.00

CGST: 2.50 8912.50

SGST: 2.50 8912.50

Eway Bill No: 211822335957

IGST: 0.00 0.00

EwayBill ValidDate: 07-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 0ef487f3ad101b3b5e2c6a3c48c3a9dcc2656ece4d3  
da69df4a6470929abd163

Other Expense: 0.00

ACK: 122422989861150

Round Off: 0.00

Total Amount: 374,325.00

TCS %: 0.000 0.00

TCS Net Payable: 374325.00

### Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty 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