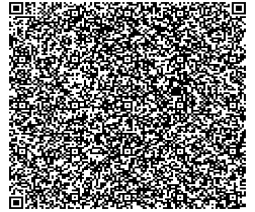




NAVKAAR TRADERS

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: SB2024-25-14175	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15538	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT	Consigned To, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT
BillTo, 9423791891	ShipTo, 9423791891
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AIVPK5398Q1ZV	GST: 27AIVPK5398Q1ZV
State Code: 27 Pan No: AIVPK5398Q	State Code: 27 Pan No: AIVPK5398Q
FSSAI No :	FSSAI No :
TAN No : PNEM27093D	TAN No : PNEM27093D

Mill Name: NPRASAD

Driver No:

FSSAI No :

RefBy OMPRAKASH

Season: 24/25

Dispatched From: NPRASAD

Lorry No: MP33H2409

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3420.00	1197000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1197000.00		
				CGST:	2.50	29925.00	
				SGST:	2.50	29925.00	
Eway Bill No: 221868214668				IGST:	0.00	0.00	
EwayBill ValidDate: 03-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1a92e3d8e8805511c847320a5d0347e4209857cc64				Other Expense:		0.00	
9e69e1f9c762d205039dfd				Round Off:		0.00	
ACK: 122424234544410				Total Amount:		1,256,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1256850.00	

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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