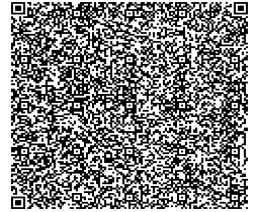




NAVKAAR TRADERS

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: SB2024-25-8357	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9350	Date Of Supply: 04/09/2024
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: PSHRIGONDA

Driver No:

FSSAI No :

RefBy OMPRAKASH

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: RJ11GC8371

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1251250.00

CGST: 2.50 31281.25

SGST: 2.50 31281.25

Eway Bill No: 231821084580

IGST: 0.00 0.00

EwayBill ValidDate: 05-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 58844c4b1048f55658d1a8a9597697f1b367e1cb6c9

Other Expense: 0.00

757968f3059c563fcbb56

Round Off: 0.50

ACK: 122422952048443

Total Amount: 1,313,813.00

TCS %: 0.000 0.00

TCS Net Payable: 1313813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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