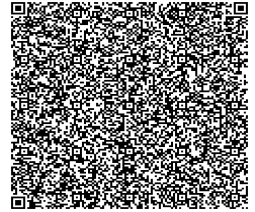




# NAVKAAR TRADERS

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: SB2024-25-19059	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20677	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NAWAPUR MAHARASHTRA
Buyer, OM TRADERS LIMDAWADI SAMSHAN ROAD NAWAPUR NAWAPUR	Consigned To, OM TRADERS LIMDAWADI SAMSHAN ROAD NAWAPUR NAWAPUR
BillTo, 9370604483	ShipTo, 9370604483
City: NAWAPUR State: MAHARASHTRA	City: NAWAPUR State: MAHARASHTRA
GST: 27AHLPA7320B1ZV	GST: 27AHLPA7320B1ZV
State Code: 27 Pan No: AHLPA7320B	State Code: 27 Pan No: AHLPA7320B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy OMTRADERS  
Dispatched From: NAAYAN

Lorry No: MH39E5285

Season: 23-24  
To: NAWAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3630.00	399300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			399300.00
				CGST:	2.50		9982.50
				SGST:	2.50		9982.50
Eway Bill No: 211897602039				IGST:	0.00		0.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2059b789b6c508263d9017368f8227260d3da131cb				Other Expense:			0.00
b4c2ca1a15a936e5de856e				Round Off:			0.00
ACK: 122525010863669				Total Amount:			419,265.00
				TCS %:	0.000		0.00
				TCS Net Payable:			419265.00

### Bank Details:

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

Four Lac Nineteen Thousand Two Hundred Sixty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory