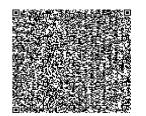


NAVKAR TRADERS

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

13639

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12317

Invoice Date: 27/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/10/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

OM TRADING CO

E-66 AMBABRI

BillTo.

City: JAIPUR State: **RAJASTHAN**

GST: 08ACXPK9884B1ZU

State Code:

Pan No: ACXPK9884B

FSSAI No:

JPRS02933A

FSSAI No: TAN No:

State Code:

Consigned To,

E-66 AMBABRI

City: JAIPUR

ShipTo,

OM TRADING CO

JPRS02933A

State:

Pan No:

8279297631

Mill Name: **ASHRIPUR**

FSSAI No:

TAN No:

RefBy **OMPRAKMUM**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH8076

Driver No:

GST: 08ACXPK9884B1ZU

8

Season:

RAJASTHAN

ACXPK9884B

23-24

JAIPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3532.00 1448120.00 820 Sale Rate: 3525.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1448120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221850423285 **Eway Bill No:** IGST: 5.00 72406.00 EwayBill ValidDate: 03-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc8e6e1e8dbb4876b03928667b1c82872ddec7e8ce Round Off: 0.00 d8b44902fe96c2ac71d532 ACK: 122423734496447 **Total Amount:** 1,520,526.00 TCS %: 0.000 0.00 1520526.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Twenty Thousand Five Hundred Twenty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory