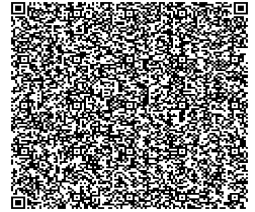




NAVKAAR TRADERS

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: SB2024-25-15989	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17683	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OM TRADERS RAMCHANDRA KHUNT	Consigned To, OM TRADERS RAMCHANDRA KHUNT
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy OMTRADERS
Dispatched From: AKEWAD

Lorry No: MH11AL3795

Season: 24-25
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3445.00	413400.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			413400.00
				CGST:	2.50		10335.00
				SGST:	2.50		10335.00
Eway Bill No: 201881371986				IGST:	0.00		0.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6bfd2d7bd56bbf110c27cf0326b481e4549913613da				Other Expense:			0.00
88de7e2d623752ef7e76a				Round Off:			0.00
ACK: 122424579220619				Total Amount:			434,070.00
				TCS %:	0.000		0.00
				TCS Net Payable:			434070.00

Bank Details:

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

Four Lac Thirty Four Thousand Seventy 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