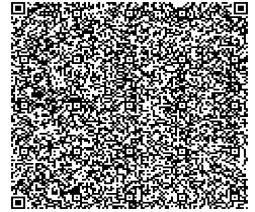




# NAVKAAR TRADERS

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: SB2024-25-5489	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6171	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR	Consigned To, OM SAI TRADING COMPANY BEHIND CIVIL HOSPITAL,PROPRTY NO 329,MALKAPUR
BillTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D	ShipTo, City: MALKAPUR State: MAHARASHTRA GST: 27AAGFo4179A1ZC State Code: 27 Pan No: AAGFO4179A FSSAI No : TAN No : NGPO00976D

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: AAKLUJ

Lorry No: MH45AF6004

Season: 23-24  
To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			902500.00
				CGST:		2.50	22562.50
				SGST:		2.50	22562.50
Eway Bill No:	291796694917			IGST:		0.00	0.00
EwayBill ValidDate:	21-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	d1b862b883889bc3306cd4b560a2897f123bcef87af98a7fe65ae1cb037dbd9d			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422278707264			Total Amount:			947,625.00
				TCS %:		0.000	0.00
				TCS Net Payable:			947625.00

### Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory