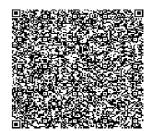


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-23363

Invoice Date:

Invoice No:

23/03/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

25294

27

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

23/03/2025

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

**JSAMARTH** 

Pan No: ACXPK9884B

JPRS02933A

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: JSAMARTH

**OMPRAKMUM** 

Date Of Supply:

Consigned To, **OM TRADING CO** 

E-66 AMBABRI

ShipTo,

TAN No:

Lorry No:

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

Driver No:

RJ14GJ4494

FSSAI No:

JPRS02933A

9928669525

Pan No:

Season:

ACXPK9884B

State: RAJASTHAN

24/25 **JAIPUR** 

						10. 57.11 511	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1552670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261930639098			IGS	T:	5.00	77633.50
EwayBill ValidDate: 29/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31e88cae0688a996121be694eab9a4a9a205fd960e			Othe	er Expense:		0.00
	0fd094633d092bee905d6c			Rou	nd Off:		0.50
ACK:	122525866729003			Tota	I Amount:		1,630,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1630304.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Three Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**