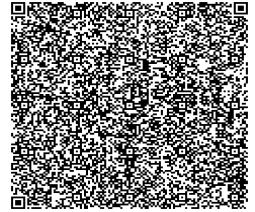




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9937		Transport Mode: Road
Invoice Date: 28/09/2024	Do No: 11011	Date Of Supply: 28/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: AMBABRI RAJASTHAN
Buyer, OM TRADING CO E-66 AMBABRI		Consigned To, OM TRADING CO E-66 AMBABRI
Bill To, City: AMBABRI State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A		Ship To, City: AMBABRI State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No : JPRS02933A

Mill Name: ABWASHI UNIT 5

Driver No: 6376826094

FSSAI No :

RefBy OMPRAKASHJAI

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ06GD8620

To: AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3594.00	1437600.00

Sale Rate: 3585.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1437600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231834164217

IGST: 5.00 71880.00

EwayBill ValidDate: 05-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ce5a6f6b0865699906e1fe3839ec2d42717bc896241
7544d76bb5a8035a1fd70

Other Expense: 0.00

ACK: 122423293855439

Round Off: 0.00

Total Amount: 1,509,480.00

TCS %: 0.000 0.00

TCS Net Payable: 1509480.00

Bank Details:

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

Fifteen Lac Nine Thousand Four Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory