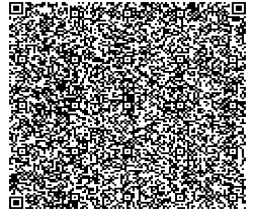




NAVKAAR TRADERS

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: SB2024-25-5116	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5836	Date Of Supply: 09/07/2024
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: MH21X7976

Season: 23-24
To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3625.00	906250.00
Sale Rate:	3625.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291791971109						
EwayBill ValidDate:	12-07-2024						
ElInvoice No:	bcd3a655bf390bcd940ac04f57e1098facc4b9cf8ebf7b90649903ff8512f3c						
ACK:	122422159901969						
Freight:							0.00
Taxable Amount:							906250.00
CGST:	2.50						22656.25
SGST:	2.50						22656.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							951,563.00
TCS %:	0.000						0.00
TCS Net Payable:							951563.00

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory