

NAVKAR TRADERS

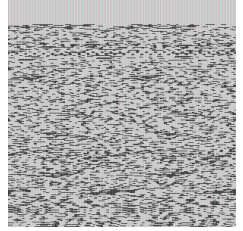
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16658	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18412	Place Of Supply:	BHIWADI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41, Uttarakhand, 263153		Consigned To, PARSONS NUTRITIONALS PRIVATE LIMITED SP6-312-313 KAROLI INDL AREA, RAJASTHAN 301019	
Bill To:	8218574016	Ship To,	
City:	RUDRAPUR	City:	BHIWADI
State:	Uttarakhand	State:	RAJASTHAN
Gst NO:	05AAECO1395F1ZK	Gst NO:	08AACCP7942B1ZI
State Code:	5	State Code:	8
PAN No:	AAECO1395F	PAN No:	AACCP7942B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADGURU

Driver No:9813116971

FSSAI No:

Ref By: PARSONSNUTRITION

Season:24-25

Dispatched From:ASADGURU

Lorry No:RJ14GR4039

To:BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3675.16	1506815

Sale Rate:	3325.00 + 6.00 Commission	Freight:	345.00	141450.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1506815
Eway Bill No:	231885921728	CGST:	0.00	0.00
EwayBill ValidDat	12/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	75358.00
eInvoice No:	70d3ef9220d7b85b951fbc677dab3385fd77ede575444bb8e0a47af1fb158533	Rate Diff./Qntl:		0.00
Ack:	122524710641058	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1582518.00
		TCS:	0.000	0.00
		TCS Net Payable:		1582518.00

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

Fifteen Lakh Eighty Two Thousand Five Hundred and Eighteen Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory