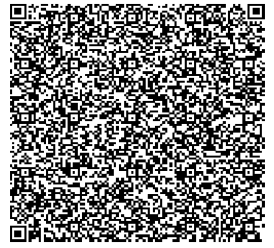




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-16704	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18433	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41 RUDRAPUR City: RUDRAPUR State: UTTARAKHAND GST: 05AAECO1395F1ZK State Code: 5 Pan No: AAECO1395F FSSAI No : TAN No : MRT002399F	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD) City: AHMEDABAD State: GUJRAT GST: 24AAACL6538K1ZD State Code: 24 Pan No: AAACL6538K FSSAI No : TAN No :

Mill Name: BJAISHREERAM Driver No: 6354519922
FSSAI No :
RefBy OMSAVITRISUGARS Season: 24/25
Dispatched From: BJAISHREERAM Lorry No: GJ12BT6500 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3837.00	1189470.00
Sale Rate:	3655.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1189470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	272096041245			IGST:	5.00		59473.50
EwayBill ValidDate:	18/12/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	c2731261f7e8a67e2cad6c2e90ce067805cebce2a9c			Other Expense:			0.00
	9c1c81bc821c019c18bcf			Round Off:			0.50
ACK:	122530050041195			Total Amount:			1,248,944.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1248944.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fourty Eight Thousand Nine Hundred Fourty Four 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

Amfain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory