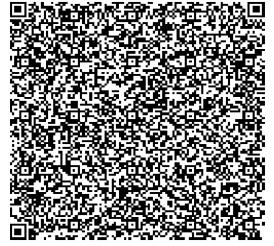




NAVKAAR TRADERS

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: SB2025-26-17027	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18724	Date Of Supply: 15/12/2025
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: 9664985394
FSSAI No :
RefBy OMSAVITRISUGARS Season: 24/25
Dispatched From: BJAISHREERAM Lorry No: GJ12BV5783 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3832.00	1149600.00
Sale Rate:	3655.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1149600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252097832741					IGST:	5.00
EwayBill ValidDate:	21/12/2025					Rate Diff./Qntl:	0.00
ElInvoice No:	672351477e6ef25cab8dd1ac661c41ef8b983baf07e					Other Expense:	0.00
	e18856e9b6043e9fba3db					Round Off:	0.00
ACK:	122530086690990					Total Amount:	1,207,080.00
						TCS %:	0.000
						TCS Net Payable:	1207080.00

Bank Details:

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

Twelve Lac Seven Thousand 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory