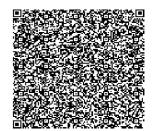


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-6139

Invoice Date: 11/07/2025

State:

Maharashtra

Do No: 6843

HCN/ACC

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/07/2025

Place Of Supply:

MANDIEEP

MADHYA PRADESH

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: Pan No: AAECO1395F

Drand Nama

FSSAI No:

TAN No:

Consigned To,

RMJ VERITABLE PRODUCTS PRIVATE LIMITED

WARD NUMBER 19 INDUSTRIAL AREA MANDIDEEP E 40

City: **MANDIEEP** State: MADHYA PRADESH GST: 23aakcr6982m1zn

Dooking/kg

State Code: 23 Pan No: AAKCR6982M

FSSAI No: TAN No:

Mill Name: **KNSL ALAND**

FSSAI No:

RefBy **OMSAVITRISUGARS** Driver No:

6264310479

Season:

24/25

Value

Data

Dispatched From: KNSL ALAND Lorry No: MP09HH1937 **MANDIEEP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	300.00	50	600	3977.00	1193100.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1193100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251995560545			IGS	T:	5.00	59655.00
EwayBill ValidDate: 17/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bb4b941d26fc90444b9049da11fadfad4dd2e06a17a e3b2884a74769c239b60b			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122527589382400			Tota	al Amount:		1,252,755.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1252755.00

Bank Details:

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

Twelve Lac Fifty Two Thousand Seven Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory