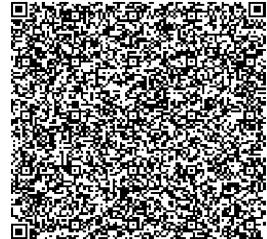




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-17027	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	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 : MRTO02399F	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD) City: AHMEDABAD State: GUJRAT GST: 24AACL6538K1ZD State Code: 24 Pan No: AACL6538K 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	0.00
				SGST:		0.00	0.00
Eway Bill No: 252097832741				IGST:	5.00		57480.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 672351477e6ef25cab8dd1ac661c41ef8b983baf07e e18856e9b6043e9fba3db				Other Expense:		0.00	
ACK: 122530086690990				Round Off:		0.00	
				Total Amount:			1,207,080.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1207080.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS


MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory