



# 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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15988</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/12/2025</b>	Date Of Supply:	<b>06/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JAJPUR</b> <b>ODISA</b>
Buyer, <b>OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED</b> RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41 RUDRAPUR City: <b>RUDRAPUR</b> State: <b>UTTARAKHAND</b> GST: <b>05AAECO1395F1ZK</b> State Code: 5 Pan No: AAEKO1395F FSSAI No : TAN No : <b>MRTO02399F</b>		Consigned To, <b>MAGMA FOODS PVT.LTD</b> AT GANASH ,PO BANDALO P.S BADACHANA, DISTT JAJPUR City: <b>JAJPUR</b> State: <b>ODISA</b> GST: <b>21aaicm0905h1zy</b> State Code: 21 Pan No: AAICM0905H FSSAI No : TAN No :	

Mill Name: PDAUND      Driver No: 9076212219

FSSAI No :

RefBy **OMSAVITRISUGARS**      Season: **25/26**  
 Dispatched From: PDAUND      Lorry No: **MH16CD2122**      To: **JAJPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4172.00	1251600.00
<b>Sale Rate:</b> <b>3775.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1251600.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>262091656249</b>				<b>IGST:</b>		<b>5.00</b>	<b>62580.00</b>
<b>EwayBill ValidDate:</b> 15/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 3a96a73f981ffa4ec63d3b54a0b9e3e037bb837eda7 5dd1da783473703fbf42c				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529946275127				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,314,180.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1314180.00</b>

### Bank Details:

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

Thirteen Lac Fourteen Thousand One Hundred 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