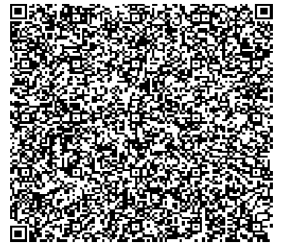




NAVKAAR TRADERS

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: SB2025-26-7141	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7819	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	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: 5 Pan No: AAECO1395F 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 State Code: 23 Pan No: AAKCR6982M FSSAI No : TAN No :

Mill Name: KNSL ALAND Driver No: 8080865695
FSSAI No :
RefBy OMSAVITRISUGARS Season: 24/25
Dispatched From: KNSL ALAND Lorry No: MH27BX1727 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4037.00	1211100.00
Sale Rate:	3830.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1211100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	282002983934					IGST:	5.00
EwayBill ValidDate:	29/07/2025					Rate Diff./Qntl:	0.00
ElInvoice No:	d6712c4dbe537a64fb61e908917172a7c5051c351a					Other Expense:	0.00
	72c5baa795aeadd9cbebf					Round Off:	0.00
ACK:	122527762151302					Total Amount:	1,271,655.00
						TCS %:	0.000
						TCS Net Payable:	1271655.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Seventy One Thousand Six Hundred Fifty Five 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