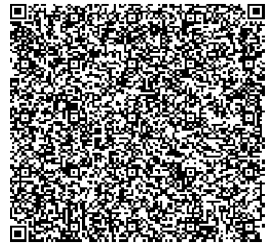




NAVKAAR TRADERS

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: SB2025-26-18264	Transport Mode: Road
Invoice Date: 24/12/2025 Do No: 20106	Date Of Supply: 24/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MATHURA UTTARPRADESH
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, RELIANCE CONSUMER PRODUCTS LIMITED FORMELY KNOWN AS TIRA BEAUTY MS CRD FOODS VILLAGE KOSI KHURD, BHARATPUR ROAD City: MATHURA State: UTTARPRADESH GST: 09AABCR1718E1ZN State Code: 9 Pan No: AABCR1718E FSSAI No : TAN No :

Mill Name: A MAULAI Driver No: 9552406320
FSSAI No :
RefBy OMSAVITRISUGARS Season: 25/26
Dispatched From: A MAULAI Lorry No: MH26CH7002 To: MATHURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3942.00	985500.00
Sale Rate:	3585.00 + 7.00				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		985500.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 262104031388					IGST:	5.00	49275.00
EwayBill ValidDate: 01/01/2026					Rate Diff./Qntl:		0.00
ElInvoice No: d453a84b965413e75e922f9315047f875b34685dab9					Other Expense:		0.00
759d021d86ef5559ba68f					Round Off:		0.00
ACK: 122530223678076					Total Amount:		1,034,775.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1034775.00

Bank Details:

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

Ten Lac Thirty Four Thousand Seven Hundred Seventy 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