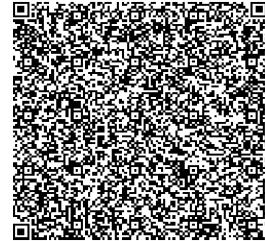




# NAVKAR TRADERS

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>SB2025-26-18264</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>24/12/2025</b>	Date Of Supply:	<b>24/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>MATHURA UTTARPRADESH</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 : MRTO02399F		Consigned To, <b>RELIANCE CONSUMER PRODUCTS LIMITED</b> FORMELY KNOWN AS TIRA BEAUTY MS CRD FOODS VILLAGE KOSI KHURD, BHARATPUR ROAD City: <b>MATHURA</b> State: <b>UTTARPRADESH</b> GST: <b>09AABCR1718E1ZN</b> 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
<b>Sale Rate:</b> 3585.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			985500.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 262104031388				<b>IGST:</b>	5.00		49275.00
<b>EwayBill ValidDate:</b> 01/01/2026				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> d453a84b965413e75e922f9315047f875b34685dab9 759d021d86ef5559ba68f				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530223678076				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,034,775.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1034775.00	

### Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

  
**MANDATE**

For, **NAVKAR TRADERS**

Authorised Signatory