



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: SB2025-26-16466	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	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: AAEKO1395F FSSAI No : TAN No : MRTO02399F	Consigned To, RMJ VERITABLE PRODUCTS PRIVATE LIMITED WARD NUMBER 19 INDUSTRIAL AREA MANDIEEP E 40 City: MANDIEEP State: MADHYA PRADESH GST: 23aakcr6982m1zn State Code: 23 Pan No: AAKCR6982M FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	7489655799
FSSAI No :		
RefBy OMSAVITRISUGARS	Season: 25/26	
Dispatched From: AKAMLA	Lorry No: GJ18BT5328	To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3857.00	964250.00
Sale Rate: 3630.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			964250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252094796453				IGST:		5.00	48212.50
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6285f5d9d4c0095ca9c0eb6b72e8a4fa3b05058cfa7 b5eb16c78f81d7acb622f				Other Expense:			0.00
ACK: 122530022961461				Round Off:			0.50
				Total Amount:			1,012,463.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1012463.00

Bank Details:

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

Ten Lac Twelve Thousand Four Hundred Sixty Three 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