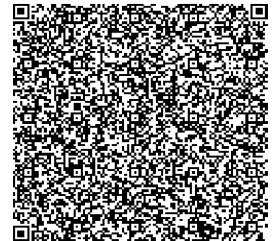




# NAVKAR TRADERS

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>SB2025-26-16442</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AHMEDABAD GUJRAT</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>LEAMAK HEALTH CARE PVT LTD</b> SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD) City: <b>AHMEDABAD</b> State: <b>GUJRAT</b> GST: <b>24AAACL6538K1ZD</b> State Code: 24 Pan No: AAACL6538K FSSAI No : TAN No :	

Mill Name: **BJAISHREERAM** Driver No: 9338779595

FSSAI No :

RefBy **OMSAVITRISUGARS**

Season: **24/25**

Dispatched From: **BJAISHREERAM**

Lorry No: **MH44U7299**

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.00	1348200.00
<b>Sale Rate:</b>	<b>3675.00 + 7.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1348200.00</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>272094590682</b>			<b>IGST:</b>		<b>5.00</b>	<b>67410.00</b>
<b>EwayBill ValidDate:</b>	<b>16/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	fe49b016645c0d2d25d342997c0d368f45afcaffed 05e255ae8dce29c5c630			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530017500691</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,415,610.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1415610.00</b>

### Bank Details:

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

Fourteen Lac Fifteen Thousand Six Hundred Ten 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

**Amrit Jain**  
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory