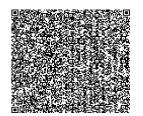


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18412

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16658

Invoice Date: 04/01/2025

State: Maharashtra

State Code: 27

OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE

RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARSONS NUTRITIONALS PRIVATE LIMITED

Road

04/01/2025

BHIWADI

27AABHJ9303C1ZM

SP6-312-313 KAROLI INDLAREA

ShipTo,

State: UTTARAKHAND

Do No:

GST: 05AAECO1395F1ZK

8218574016

State Code: 5 Pan No: AAECO1395F

FSSAI No:

TAN No:

City: RUDRAPUR

Buyer,

BillTo,

LIMITED

City: BHIWADI State: **RAJASTHAN**

GST: 08AACCP7942B1ZI

State Code: Pan No: AACCP7942B 8

Season:

24-25

FSSAI No:

TAN No:

9813116971 Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SSTRADERS**

Dispatched From: **ASADGURU** Lorry No: **RJ14GR4039 BHIWADI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3331.00	1365710.00
Sale Rate:	3325.00 + 6.00 Commission			Fr	eight:		141450.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1507160.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	231885921728			IG	ST:	5.00	75358.00
EwayBill ValidDate: 12-01-2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	70d3ef9220d7b85b951fb	7ede5754	Otl	ner Expense:		0.00	
	44bb8e0a47af1fb158533	7000701	Ro	und Off:		0.00	
ACK:	122524710641058			Tot	al Amount:		1,582,518.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1582518.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Eighty Two Thousand Five Hundred Eighteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory