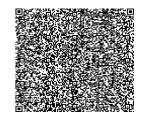


NAVKAR TRADERS

Do No:

State Code:

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

17188

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15507

Invoice Date: 21/12/2024

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/12/2024

Place Of Supply: **BHIWADI**

RAJASTHAN

Buyer,

OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE

LIMITED

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

BillTo, 8218574016

City: RUDRAPUR State: UTTARAKHAND

GST: 05AAECO1395F1ZK

State Code: 5 Pan No: AAECO1395F

FSSAI No:

TAN No:

Consigned To,

PARSONS NUTRITIONALS PRIVATE LIMITED

SP6-312-313 KAROLI INDLAREA

ShipTo,

City: BHIWADI State:

GST: 08AACCP7942B1ZI

State Code: 8

Pan No: AACCP7942B

RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

ASADGURU

FSSAI No:

RefBy **SSTRADERS**

Dispatched From: **ASADGURU** Driver No:

RJ14GR4039

9050138493

24-25

Season: **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			Freight:			139400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1505110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291878565515			IGS	T:	5.00	75255.50
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e71ea8b7dd31479ac09c6226cd9dd9e7843cea1768 2f9a6cd2bdfc3122e824f4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424510794579			Tota	I Amount:		1,580,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1580366.00

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Thousand Three Hundred Sixty Six 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