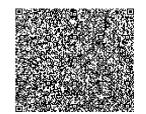


NAVKAR TRADERS

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

T 4 1/		-	
TAX	IN۱	/()	IC:F

Reverse Charge:

Invoice No: SB2024-25-16140

Invoice Date: 27/12/2024

State: Maharashtra

Do No: State Code: 27

17709

Transport Mode: Date Of Supply: Road

27/12/2024

Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

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,

Our GST Number:

SINGHANIA FOODS INTERNATIONAL

SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST,

HYDERABAD., TELANGANA-500035

ShipTo,

City: **HYDERABAD**

State: TELANGANA

GST: 36AAKPA8611R1ZA

State Code: 36

AAKPA8611R Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BSHARAYU

FSSAI No:

RefBy

OMSAVITRISUGARS

Dispatched From: **BSHARAYU** Driver No:

KA562032

Season:

23-24

HYDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3437.00	549920.00
Sale Rate:	3430.00 + 7.00 Commis	sion		Fre	ight:		24000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		573920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221882286193			IGS	T:	5.00	28696.00
EwayBill Valid	Date: 30-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4214548269cc56bdfc31 d1d259cdd03e3ab963e		bd4e4eb05fca83c	:916c9193	Oth	er Expense:		0.00
		le		Rou	nd Off:		0.00
ACK:	122424603493004		Total Amount:			602,616.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		602616.00

Bank Details:

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

Six Lac Two Thousand Six Hundred Sixteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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