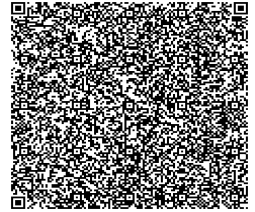




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15293	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16884	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)
BillTo, 8218574016	ShipTo, 9341288861
City: RUDRAPUR State: UTTARAKHAND	City: AHMEDABAD State: GUJRAT
GST: 05AAECO1395F1ZK	GST: 24AAACL6538K1ZD
State Code: 5 Pan No: AAECO1395F	State Code: 24 Pan No: AAACL6538K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU Driver No: 7875512727
FSSAI No :
RefBy DEEPAKENTERPRISE Season: 23-24
Dispatched From: BSHARAYU Lorry No: MH12PQ4516 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3406.00	68120.00
Sale Rate:	3400.00 + 6.00 Commission					Freight:	3800.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	71920.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211876975220						Total Amount:	75,516.00
EwayBill ValidDate: 23-12-2024						TCS %:	0.000
ElInvoice No: 4add61fb0bc24e60ca8318a62876a33b633765708e						TCS Net Payable:	75516.00
c3085d5716c57f7adb9158							
ACK: 122424472071646							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Five Thousand Five Hundred Sixteen 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory