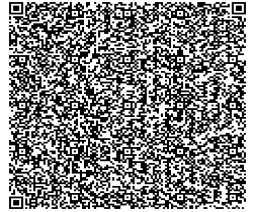




NAVKAAR TRADERS

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: SB2024-25-14579	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16003	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWADI RAJASTHAN
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, PARSONS NUTRITIONALS PRIVATE LIMITED SP6-312-313 KAROLI INDL AREA
BillTo, 8218574016	ShipTo,
City: RUDRAPUR State: UTTARAKHAND	City: BHIWADI State: RAJASTHAN
GST: 05AAECO1395F1ZK	GST: 08AACCP7942B1ZI
State Code: 5 Pan No: AAECO1395F	State Code: 8 Pan No: AACCP7942B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No: 8890340164

RefBy DEEPAKENTERPRISE

Season: 23-24

Dispatched From: ASADGURU

Lorry No: RJ32GE7677

To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3336.00	1367760.00

Sale Rate: 3330.00 + 6.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1367760.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 68388.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,436,148.00

TCS %: 0.000 0.00

TCS Net Payable: 1436148.00

Eway Bill No: 241871600821

EwayBill ValidDate: 17-12-2024

ElInvoice No: 59bf106d3a0fc16b855cd75fa262242bb3f96934ecd4
2a36ea66d3a44a4c7561

ACK: 122424335464358

Bank Details:

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

Fourteen Lac Thirty Six Thousand One Hundred Fourty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory