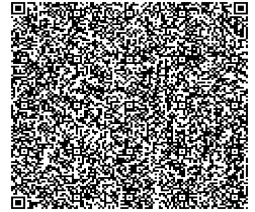




NAVKAAR TRADERS

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: SB2024-25-13519	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14912	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, RELIANCE RETAIL LIMITED C12A TILAK DHARI COLLEGE ROAD KARKHIYAON INDUSTRIAL AREA AGRO PARK KARKHIYAON ShipTo,
BillTo, 8218574016	City: VARANASI State: UTTAR PRADESH
City: RUDRAPUR State: UTTARAKHAND	GST: 09AABCR1718E1ZN
GST: 05AAECO1395F1ZK	State Code: 9 Pan No: AABCR1718E
State Code: 5 Pan No: AAECO1395F	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy OMSAVITRISUGARS Season: 23-24
Dispatched From: BBARAMATI Lorry No: RJ33GA3710 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3560.30	1424120.00

Sale Rate: 3540.00 + 20.30 Commission	Freight: 144000.00
Grade: REFINED S/30	Taxable Amount: 1568120.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 78406.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 241861225410	Total Amount: 1,646,526.00
EwayBill ValidDate: 27-11-2024	TCS %: 0.000 0.00
ElInvoice No: 84424310aaa8588691d57298c24fb2b5071377c7cb	TCS Net Payable: 1646526.00
1a0b133b02e0a61ac73e8b	
ACK: 122424047724757	

Bank Details:

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

Sixteen Lac Fourty Six Thousand Five Hundred Twenty Six 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