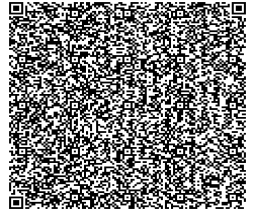




# NAVKAAR TRADERS

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: SB2024-25-18675	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20253	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SONIPATH HARIYANA
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, TRDP HAPPY WORLD PRIVATE LIMITED  NEAR DEN BLOCK FACTORY G T ROAD VILLAGE JOSHI CHAUHAN, BAHALGARH ShipTo,
BillTo, 8218574016	City: SONIPATH State: HARIYANA
City: RUDRAPUR State: UTTARAKHAND	GST: 06AAGCA5328L1ZK
GST: 05AAECO1395F1ZK	State Code: 6 Pan No: AAGCA5328L
State Code: 5 Pan No: AAECO1395F	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: ACHANDAPURI Driver No: 9549615693  
FSSAI No :  
RefBy OMSAVITRISUGARS Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: RJ02GB8535 To: SONIPATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			151200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1645140.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211895093024				IGST:	5.00		82257.00
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2b5f260843ea10d50a4aaf3852f815b9bbbc5386206				Other Expense:			0.00
9a623a49b1235a6d89a09				Round Off:			0.00
ACK: 122524947642260				Total Amount:			1,727,397.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1727397.00

### Bank Details:

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

Seventeen Lac Twenty Seven Thousand Three Hundred Ninty Seven 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