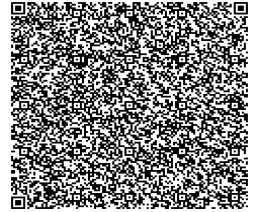




NAVKAAR TRADERS

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: SB2024-25-13385	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14776	Date Of Supply: 16/11/2024
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: 9755726825
FSSAI No :
RefBy OMSAVITRISUGARS Season: 23-24
Dispatched From: BBARAMATI Lorry No: MP16H2691 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3560.00	1281600.00
Sale Rate:	3560.00 + 0.00 Commission					Freight:	129600.00
Grade:	REFINE ORD S/30 (S2)					Taxable Amount:	1411200.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261859719439						IGST:	5.00 70560.00
EwayBill ValidDate: 24-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f11b9ef6cf2d3b0dba4b1bd9b9e4a5b475b84747402						Other Expense:	0.00
e6fdc17eb8be83185b241						Round Off:	0.00
ACK: 122424010816973						Total Amount:	1,481,760.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1481760.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Seven Hundred Sixty 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