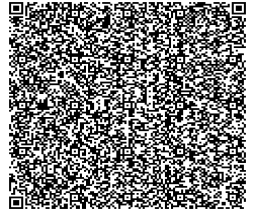




# NAVKAAR TRADERS

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: SB2024-25-18792	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20417	Date Of Supply: 22/01/2025
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: NKRISHINATH Driver No: 9660761855  
FSSAI No :  
RefBy OMSAVITRISUGARS Season: 24-25  
Dispatched From: NKRISHINATH Lorry No: RJ50GA2511 To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3627.00	1269450.00
Sale Rate:	3620.00 + 7.00 Commission					Freight:	112000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1381450.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281895657652						IGST:	5.00 69072.50
EwayBill ValidDate: 29/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 759b2c3c78769fc9678db55ca2d29855e7d1d2d304						Other Expense:	0.00
d3ee500a12bdd3e6f20437						Round Off:	0.50
ACK: 122524961440464						Total Amount:	1,450,523.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1450523.00

### Bank Details:

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

Fourteen Lac Fifty Thousand Five Hundred Twenty Three 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