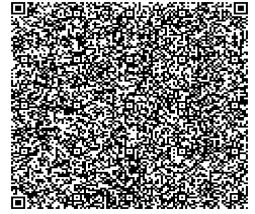




NAVKAAR TRADERS

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: SB2024-25-15607	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17187	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)
BillTo, 8218574016	ShipTo, 9341288861
City: RUDRAPUR State: UTTARAKHAND	City: AHMEDABAD State: GUJRAT
GST: 05AAECO1395F1ZK	GST: 24AAACL6538K1ZD
State Code: 5 Pan No: AAECO1395F	State Code: 24 Pan No: AAACL6538K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU Driver No: 9766445001
FSSAI No :
RefBy DEEPAKENTERPRISE Season: 23-24
Dispatched From: BSHARAYU Lorry No: MH12UM7434 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3406.00	1021800.00

Sale Rate: 3400.00 + 6.00 Commission	Freight: 55500.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1077300.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 53865.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,131,165.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1131165.00

Eway Bill No: 201879099412

EwayBill ValidDate: 27-12-2024

ElInvoice No: e7adb63d085046178ab9578b2f84807dc34c5b0434
b7d5d3506db7bbe1c78750

ACK: 122424523513707

Bank Details:

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

Eleven Lac Thirty One Thousand One Hundred Sixty Five 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