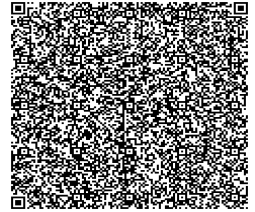




# NAVKAAR TRADERS

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: SB2024-25-14945	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16482	Date Of Supply: 13/12/2024
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: 9664098779  
FSSAI No :  
RefBy DEEPAKENTERPRISE Season: 23-24  
Dispatched From: BSHARAYU Lorry No: RJ32GD3400 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3406.00	596050.00
Sale Rate:	3400.00 + 6.00 Commission					Freight:	33250.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	629300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241874400835						IGST:	5.00
EwayBill ValidDate: 18-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 002ba1625670cdbe9b04328856b8fa167d9590af810						Other Expense:	0.00
e1b898e62937656f1c7e5						Round Off:	0.00
ACK: 122424409427601						Total Amount:	660,765.00
						TCS %:	0.000
						TCS Net Payable:	660765.00

### Bank Details:

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

Six Lac Sixty Thousand Seven 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