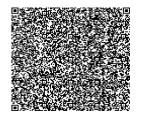


NAVKAR TRADERS

Do No:

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

17034

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-15458

Invoice Date: 20/12/2024

State: Maharashtra State Code:

Buyer,

OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE

LIMITED

RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41

BillTo, **8218574016**

City: RUDRAPUR State: UTTARAKHAND

GST: 05AAECO1395F1ZK

State Code: 5 Pan No: AAECO1395F

FSSAI No:

TAN No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARSONS NUTRITIONALS PRIVATE LIMITED

Road

20/12/2024

BHIWADI

27AABHJ9303C1ZM

SP6-312-313 KAROLI INDLAREA

ShipTo,

City: BHIWADI State: RAJASTHAN

GST: 08AACCP7942B1ZI

State Code: 8 Pan No: AACCP7942B

FSSAI No:

TAN No:

Lorry No:

Mill Name: ASADGURU

FSSAI No:

RefBy SSTRADERS

Dispatched From: ASADGURU

Driver No:

RJ29GB1398

9784621258

Season: 24-25

RAJASTHAN

To: **BHIWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3331.00	1399020.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			140700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1539720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261878177449			IGS	T:	5.00	76986.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d6624a2fb8076b3e5d754ab40b5043d9c376d27dd8 4dc21aed88bddca946566c			Oth	er Expense:		0.00
Ellivoice ivo.				Rou	nd Off:		0.00
ACK:	122424502003083			Tota	I Amount:		1,616,706.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1616706.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Seven Hundred Six 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory