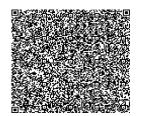


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16139

Invoice Date: 27/12/2024

State: Maharashtra

Do No: 17708 27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/12/2024

Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

Buver.

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:

Consigned To.

SINGHANIA FOODS INTERNATIONAL

SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST,

HYDERABAD., TELANGANA-500035

ShipTo,

City: **HYDERABAD**

State: TELANGANA

GST: 36AAKPA8611R1ZA

State Code: 36

AAKPA8611R Pan No:

FSSAI No:

TAN No:

Mill Name:

BSHARAYU

FSSAI No:

RefBy

OMSAVITRISUGARS

Driver No:

Season:

23-24

Dispatched From: **BSHARAYU HYDERABAD** KA562032 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3437.00	326515.00
Sale Rate:	e: 3430.00 + 7.00 Commission			Freight:			14250.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		340765.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211882286017			IGS	T:	5.00	17038.25
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48f8e8b650fce14bc5884ded2d34f0a74285673ed16			Oth	er Expense:		0.00
	164045abd3ccd5bec5e2			Rou	nd Off:		-0.25
ACK:	122424603488853			Tota	I Amount:		357,803.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		357803.00

Bank Details:

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

Three Lac Fifty Seven Thousand Eight Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory