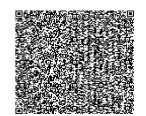


## **NAVKAR TRADERS**

Do No:

State Code:

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: SB2024-25-17260

Invoice Date: 10/01/2025

State: Maharashtra

27

19047

Date Of Supply:

Place Of Supply:

Transport Mode:

Our GST Number:

10/01/2025 **SONIPATH** 

Road

**HARIYANA** 

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:

Consigned To,

TRDP HAPPY WORLD PRIVATE LIMITED

NEAR DEN BLOCK FACTORY G T ROAD VILLAGE JOSHI

27AABHJ9303C1ZM

CHAUHAN, BAHALGARH

ShipTo,

City: SONIPATH State: HARIYANA

GST: 06AAGCA5328L1ZK

State Code: AAGCA5328L 6 Pan No:

FSSAI No:

TAN No:

9813676749 Mill Name: **ACHANDAPURI** Driver No:

FSSAI No:

RefBy **OMSAVITRISUGARS** 

Dispatched From: **ACHANDAPURI** 

Lorry No: RJ27GD8219 Season:

24-25

**SONIPATH** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	ale Rate: 3430.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1552670.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251889066427			IGS	T:	5.00	77633.50
EwayBill ValidDate: 18/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b6b7629ff954b605a0b89	93531c203cc2734	lbf6ab18d	Oth	er Expense:		0.00
	4019ff144293b2160442			Rou	ınd Off:		0.50
ACK:	122524800899486			Tota	al Amount:		1,630,304.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1630304.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Three Hundred Four 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**