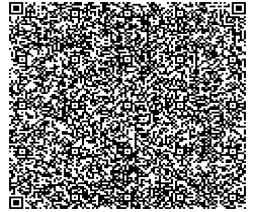




# NAVKAAR TRADERS

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: SB2024-25-18793	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20418	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SONIPATH HARIYANA
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, TRDP HAPPY WORLD PRIVATE LIMITED  NEAR DEN BLOCK FACTORY G T ROAD VILLAGE JOSHI CHAUHAN, BAHALGARH ShipTo,
BillTo, 8218574016	City: SONIPATH State: HARIYANA
City: RUDRAPUR State: UTTARAKHAND	GST: 06AAGCA5328L1ZK
GST: 05AAECO1395F1ZK	State Code: 6 Pan No: AAGCA5328L
State Code: 5 Pan No: AAECO1395F	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: NKRISHINATH Driver No: 8955975662  
FSSAI No :  
RefBy OMSAVITRISUGARS Season: 24-25  
Dispatched From: NKRISHINATH Lorry No: RJ50GB7107 To: SONIPATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00
Sale Rate:	3620.00 + 7.00 Commission					Freight:	135300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1622370.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211895658977						IGST:	5.00
EwayBill ValidDate: 30/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 24add0c7ff25df0da114fd49d3589b049ffa2c926aba4						Other Expense:	0.00
5266e2313c7532adda9						Round Off:	0.50
ACK: 122524961472320						Total Amount:	1,703,489.00
						TCS %:	0.000
						TCS Net Payable:	1703489.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Three Thousand Four Hundred Eighty Nine 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