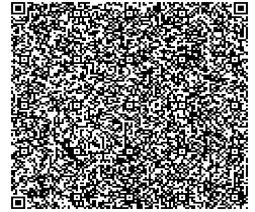




# NAVKAAR TRADERS

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: SB2024-25-12897	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14199	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, RELIANCE RETAIL LIMITED  C12A TILAK DHARI COLLEGE ROAD KARKHIYAON INDUSTRIAL AREA AGRO PARK KARKHIYAON ShipTo,
BillTo, City: RUDRAPUR State: UTTARAKHAND GST: 05AAECO1395F1ZK State Code: 5 Pan No: AAECO1395F FSSAI No : TAN No :	City: VARANASI State: UTTAR PRADESH GST: 09AABCR1718E1ZN State Code: 9 Pan No: AABCR1718E FSSAI No : TAN No :

Mill Name: KPRUNIT2 Driver No:  
FSSAI No :  
RefBy OMSAVITRISUGARS Season: 23/24  
Dispatched From: KPRUNIT2 Lorry No: RJ33GA3617 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3540.00	1416000.00

Sale Rate: 3540.00 + 0.00 Commission	Freight: 144000.00
Grade: RIFIND ORD S/30 (S2)	Taxable Amount: 1560000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 78000.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 271855332626	Total Amount: 1,638,000.00
EwayBill ValidDate: 16-11-2024	TCS %: 0.000 0.00
Invoice No: 203bedeb9d68dda5810d915f38981076ec1de7b240 8180170f72ac6574221f54	TCS Net Payable: 1638000.00
ACK: 122423893553694	

### Bank Details:

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

Sixteen Lac Thirty Eight Thousand 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory