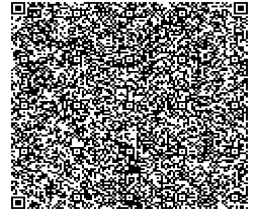




# NAVKAAR TRADERS

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: SB2024-25-16744	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18427	Date Of Supply: 04/01/2025
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: BBARAMATI Driver No: 9817234176  
FSSAI No :  
RefBy SSTRADERS Season: 24/25  
Dispatched From: BBARAMATI Lorry No: RJ14GL3485 To: SONIPATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3556.00	1457960.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			137350.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1595310.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261886171066				IGST:	5.00		79765.50
EwayBill ValidDate: 12-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 852346d365d34782c5b29cde8d3762bacf45608ae0				Other Expense:			0.00
2c3c6d2b5e6459a7f071ca				Round Off:			0.50
ACK: 122524718282462				Total Amount:			1,675,076.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1675076.00

### Bank Details:

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

Sixteen Lac Seventy Five Thousand Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory