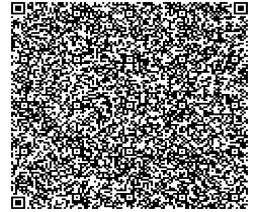




NAVKAAR TRADERS

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: SB2024-25-14056	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15483	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KAIMUR BIHAR
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR
BillTo, 8218574016	ShipTo,
City: RUDRAPUR State: UTTARAKHAND	City: KAIMUR State: BIHAR
GST: 05AAECO1395F1ZK	GST: 10AADFG4768J1ZG
State Code: 5 Pan No: AAECO1395F	State Code: 10 Pan No: AADFG4768J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AJAIHIND Driver No: 6265754142
FSSAI No :
RefBy OMSAVITRISUGARS Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH40CT3656 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3357.00	537120.00

Sale Rate: 3350.00 + 7.00 Commission	Freight: 60000.00
Grade: ORD S/30 (S2)	Taxable Amount: 597120.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 29856.00
Eway Bill No: 231867333727	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 08-12-2024	Other Expense: 0.00
ElInvoice No: f380ee5efa2e7e876918e8c2cecb0a428fb992c61bfd	Round Off: 0.00
1abb763cb72ed62cb2a5	Total Amount: 626,976.00
ACK: 122424206643815	TCS %: 0.000 0.00
	TCS Net Payable: 626976.00

Bank Details:

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

Six Lac Twenty Six Thousand Nine Hundred 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