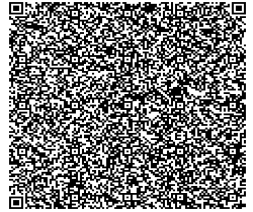




NAVKAAR TRADERS

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: SB2024-25-17235	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18928	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)
BillTo, 8218574016	ShipTo, 9341288861
City: RUDRAPUR State: UTTARAKHAND	City: AHMEDABAD State: GUJRAT
GST: 05AAECO1395F1ZK	GST: 24AAACL6538K1ZD
State Code: 5 Pan No: AAECO1395F	State Code: 24 Pan No: AAACL6538K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSHARAYU Driver No: 6376961396
FSSAI No :
RefBy SSTRADERS Season: 23-24
Dispatched From: BSHARAYU Lorry No: GJ12BZ6734 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3550.00	497000.00
Sale Rate:	3544.00 + 6.00 Commission					Freight:	26600.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	523600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281888882625						IGST:	5.00 26180.00
EwayBill ValidDate: 14/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: b6d6adc9c4eb0938e66723f6e384c41c06311219bbe						Other Expense:	0.00
15212fbf4163a3404625f						Round Off:	0.00
ACK: 122524796163068						Total Amount:	549,780.00
						TCS %:	0.000 0.00
						TCS Net Payable:	549780.00

Bank Details:

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

Five Lac Fourty Nine Thousand Seven Hundred Eighty 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