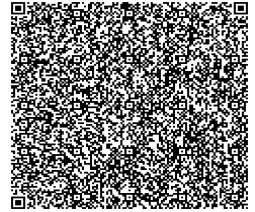




NAVKAAR TRADERS

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: SB2024-25-18431	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20008	Date Of Supply: 18/01/2025
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: ACHANDAPURI Driver No: 9991051554
FSSAI No :
RefBy OMSAVITRISUGARS Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: RJ14GP6607 To: SONIPATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00
Sale Rate:	3500.00 + 7.00 Commission					Freight:	147600.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1585470.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251893917083						IGST:	5.00
EwayBill ValidDate: 27/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 776734d73d19c08687f52f0587902aa644b48b47827						Other Expense:	0.00
c3fb83c9e5f2d209f6862						Round Off:	0.50
ACK: 122524919508015						Total Amount:	1,664,744.00
						TCS %:	0.000
						TCS Net Payable:	1664744.00

Bank Details:

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

Sixteen Lac Sixty Four Thousand Seven Hundred Forty Four 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