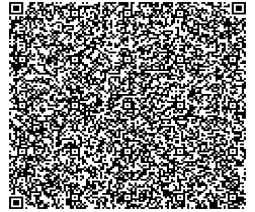




NAVKAAR TRADERS

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: SB2024-25-13919	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15288	Date Of Supply: 27/11/2024
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: 8528513550
FSSAI No :
RefBy OMSAVITRISUGARS Season: 23-24
Dispatched From: AJAIHIND Lorry No: UP44AT3773 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3367.00	1026935.00

Sale Rate: 3360.00 + 7.00 Commission	Freight: 115900.00
Grade: ORD S/30 (S2)	Taxable Amount: 1142835.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 57141.75
Eway Bill No: 261865429296	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 05-12-2024	Other Expense: 0.00
ElInvoice No: be01aecc9646427407dbc4be11c9f19c5f6736e0c7a	Round Off: 0.25
9e66a43fe46e250220fa5	Total Amount: 1,199,977.00
ACK: 122424155718068	TCS %: 0.000 0.00
	TCS Net Payable: 1199977.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Nine Hundred Seventy Seven 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