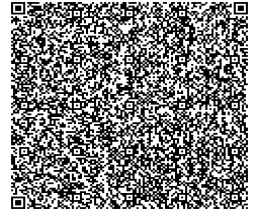




NAVKAAR TRADERS

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: SB2024-25-17101	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18750	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARABANKI UTTAR PRADESH
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, BRITANNIA INDUSTRIES LIMITED GATA NO 1801,PART OF 1802K AND PART OF 1803 TAHSIL NAWABGANJ VILLAGE PARA KHANDUALI BARABANKI ShipTo,
BillTo, 8218574016	City: BARABANKI State: UTTAR PRADESH
City: RUDRAPUR State: UTTARAKHAND	GST: 09AABCB2066P3ZB
GST: 05AAECO1395F1ZK	State Code: 9 Pan No: AABCB2066P
State Code: 5 Pan No: AAECO1395F	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: ASADGURU Driver No: 8269402072
FSSAI No :
RefBy SSTRADERS Season: 24-25
Dispatched From: ASADGURU Lorry No: MP19ZH8026 To: BARABANKI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3331.00	1399020.00
Sale Rate:	3325.00 + 6.00 Commission					Freight:	151200.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1550220.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201888100622						IGST:	5.00 77511.00
EwayBill ValidDate: 16/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d6c0a0b55f72df60c50db23a919fab32746b0dbb04						Other Expense:	0.00
0c4671292d064d0e86bed						Round Off:	0.00
ACK: 122524774063942						Total Amount:	1,627,731.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1627731.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Seven Hundred Thirty One 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