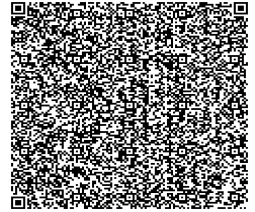




# NAVKAAR TRADERS

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: SB2024-25-15323   | Transport Mode: Road   |
| Invoice Date: 18/12/2024 Do No: 16905   | Date Of Supply: 18/12/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: AHMEDABAD GUJRAT  |
| Buyer,<br>OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED<br>RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41 | Consigned To,<br>LEAMAK HEALTH CARE PVT LTD<br>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: 7096654115  
FSSAI No :  
RefBy DEEPAKENTERPRISE Season: 23-24  
Dispatched From: BSHARAYU Lorry No: GJ25U4284 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3406.00 | 1021800.00 |

|                                      |                             |
|--------------------------------------|-----------------------------|
| Sale Rate: 3400.00 + 6.00 Commission | Freight: 60525.00           |
| Grade: SUPER S/30 (S1)               | Taxable Amount: 1082325.00  |
|                                      | CGST: 0.00 0.00             |
|                                      | SGST: 0.00 0.00             |
|                                      | IGST: 5.00 54116.25         |
|                                      | Rate Diff:/Qntl: 0.00       |
|                                      | Other Expense: 0.00         |
|                                      | Round Off: -0.25            |
|                                      | Total Amount: 1,136,441.00  |
|                                      | TCS %: 0.000 0.00           |
|                                      | TCS Net Payable: 1136441.00 |

Eway Bill No: 231877278306

EwayBill ValidDate: 24-12-2024

Elinvoice No: ad61937689388e06f1d1349dbcaccf4497e3c351779  
36c296da106999ee70f79

ACK: 122424478818252

### Bank Details:

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

Eleven Lac Thirty Six Thousand Four Hundred Fourty 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