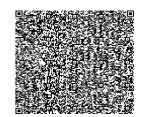


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2024-25-17339

OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE

RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41

Invoice Date: 10/01/2025

State: Maharashtra

8218574016

5

harashtra State Code:

State: UTTARAKHAND

Pan No: AAECO1395F

Do No:

Code: 27 Place Of Supply:

19041

TRDP HAPPY WORLD PRIVATE LIMITED

Road

10/01/2025

SONIPATH

NEAR DEN BLOCK FACTORY G T ROAD VILLAGE JOSHI

27AABHJ9303C1ZM

CHAUHAN, BAHALGARH

ShipTo,

City: SONIPATH State: HARIYANA

GST: 06AAGCA5328L1ZK

Driver No:

State Code: 6 Pan No: AAGCA5328L

FSSAI No:

TAN No:

Mill Name: PDAUND

GST: 05AAECO1395F1ZK

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buyer,

BillTo,

LIMITED

City: RUDRAPUR

RefBy OMSAVITRISUGARS

Dispatched From: PDAUND Lorry No: RJ14GL2567

Season:

9050545312

23-24

HARIYANA

To: SONIPATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3547.00	1454270.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			135300.00
Grade:	REFINED SUPER S/30 (S 1)		Tax	able Amount:		1589570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291889494448			IGS	T:	5.00	79478.50
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	005d66e4a8cf7b78479f7	′c38223e8184h85	5747d6c26	Othe	er Expense:		0.00
Ziiivoloo ito.	41150e96b64fa2f2fce6e	00022000104000	77 47 GOOZO	Rou	nd Off:		0.50
ACK:	122524812548390			Tota	I Amount:		1,669,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory