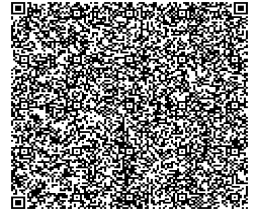




NAVKAAR TRADERS

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: SB2024-25-16138	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17707	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, OM SAVITRI SUGARS AND AGRI PRODUCTS PRIVATE LIMITED RUDRAPUR 4TH FLOOR 4TH FLOOR B1-9/41	Consigned To, SINGHANIA FOODS INTERNATIONAL SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST , HYDERABAD,, TELANGANA-500035 ShipTo,
BillTo, 8218574016	City: HYDERABAD State: TELANGANA
City: RUDRAPUR State: UTTARAKHAND	GST: 36AAKPA8611R1ZA
GST: 05AAECO1395F1ZK	State Code: 36 Pan No: AAKPA8611R
State Code: 5 Pan No: AAECO1395F	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: BSHARAYU Driver No: 9124408537
FSSAI No :
RefBy DEEPAKENTERPRISE Season: 23-24
Dispatched From: BSHARAYU Lorry No: KA562032 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3406.00	187330.00
Sale Rate:	3400.00 + 6.00 Commission					Freight:	8250.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	195580.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241882285422						IGST:	5.00
EwayBill ValidDate: 30-12-2024						Rate Diff:/Qntl:	0.00
Elinvoice No: 2e5567f11932c022d13a7bbf8b874deff6a347703bb9						Other Expense:	0.00
cdac8167f7c1ca2d49f3						Round Off:	0.00
ACK: 122424603476539						Total Amount:	205,359.00
						TCS %:	0.000
						TCS Net Payable:	205359.00

Bank Details:

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

Two Lac Five Thousand Three Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory