



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17920	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19448	Place Of Supply:	NADIAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27	Consigned To,	
Buyer,		ITC LTD FOOD DIV C/O UTSAV	
MINESHKUM		FOOD PRODUCT	
AR		FOOD DIVISION PIJ ROAD	
ARVINDLAL		TUNDEL DIST:KHEDA, GUJRAT	
SHAH		387001	
DHOBIVAD		Ship To,	
GANDEVI,		City:	NADIAD
Gujarat,		State:	GUJRAT
396445		Gst NO:	24AAACI5950L1ZG
Bill To:	9408957927,9429785194,9429473610,8140065692	State Code:	24
City:	NAVSARI	PAN No:	AAACI5950L
State:	Gujarat	FSSAI No:	
Gst NO:	24ADIPS9506L1Z1	TAN No:	
State Code:	24		

PAN No: ADIPS9506L

FSSAI No: ASADGURU

Driver No:9370404985

FSSAI No: SRTD01337A

Ref By: ITCUTSAV

Season:23-24

Dispatched From:ASADGURU

Lorry No:MH46BF3828

To:NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3321.00	317340.00

Sale Rate:	3315.00 + 6.00 Commission	Freight:	205.00	18450.00
Grade:	ORD S/30 (S2)	Taxable Amount:		317340.00
Eway Bill No:	271891663717	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/01/2025	IGST:	5.00	15867.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	397ff86b10478fede8de7b80e6dafb0f6bd7e75be8e15c229aef9484d1f43919	Other Expense:		0.00
Ack:	122524865483655	Round Off:		0.00
		Total Amount:		333207.00
		TCS:	0.000	0.00
		TCS Net Payable:		333207.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Three Lakh Thirty Three Thousand Two Hundred and Seven Only.

Our Tan No: 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory