



NAV KAR 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: | SB2024-25-21233 | Transport Mode: | Road |
| Invoice Date: | 23/02/2025 | Date Of Supply: | 23/02/2025 |
| DO No: | 22922 | Place Of Supply: | VIJAYAPURA |
| State: | MAHARASHTRA | State: | KARNATAKA |
| State Code: | 27 | Consigned To, | ITC LIMITED |
| Buyer, | | SY NO 12/6 12/7 MALGHAN | |
| MINESHKUM | | VILLAGE KOLHAR TALUK, | |
| AR | | KARNATAKA 586101 | |
| ARVINDLAL | | Ship To, | |
| SHAH | | City: | VIJAYAPURA |
| DHOBIVAD | | State: | KARNATAKA |
| GANDEVI, | | Gst NO: | 29AAACI5950L1Z6 |
| Gujarat, | | State Code: | 29 |
| 396445 | | PAN No: | AAACI5950L |
| Bill To: | 9408957927,9429785194,9429473610,8140065692 | FSSAI No: | |
| City: | NAVSARI | TAN No: | |
| State: | Gujarat | | |
| Gst NO: | 24ADIPS9506L1Z1 | | |
| State Code: | 24 | | |

PAN No: ADIPS9506L

FSSAI No: SVPSUGAR

Driver No:9960859777

FSSAI No: SRTD01337A

Ref By: ITCLIMITED

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:MH24AU5040

To:VIJAYAPURA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3711.00 | 1113300 |

| | | | |
|----------------------|-------------------------------------------------------|------------------|------------|
| Sale Rate: | 3801.00 F.O.R. without GST | Taxable Amount: | 1140300.00 |
| Grade: | WHITE ORD S/30 (S2) | CGST: | 0.00 |
| ASN/GR N: | | SGST: | 0.00 |
| Eway Bill No: | 201914153446 | IGST: | 5.00 |
| EwayBill Valid Date: | 24/02/2025 | Rate Diff./Qntl: | 0.00 |
| e: | | Other Expense: | 0.00 |
| eInvoice No: | 3f24ede4796c00e866b494eef7bcb36b8e584779dc39afa8c16b8 | Round Off: | 0.00 |
| No: | 4b7d9a15c18 | Total Amount: | 1197315.00 |
| Ack: | 122525435541449 | TCS: | 0.000 |
| Podetail: | BIJAPUR DELIVERY | TCS Net Payable: | 1197315.00 |

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

Eleven Lakh Ninety Seven Thousand Three Hundred and Fifteen 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 NAVKAR TRADERS

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory