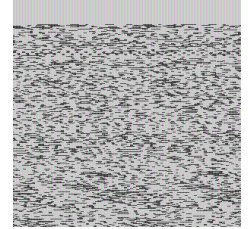


NAVKAR TRADERS

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

| | | | |
|---|-----------------------|--|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-22069 | Transport Mode: | Road |
| Invoice Date: | 05/03/2025 | Date Of Supply: | 05/03/2025 |
| DO No: | 23855 | Place Of Supply: | AHMEDABAD |
| State: | MAHARASHTRA | State: | GUJRAT |
| State Code: | 27 | | |
| Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH, Karnataka, 560002 | | Consigned To, ITC LTD C/O LEAMAK HEALTHCARE PVT LTD SARKHEJ BAVLA ROAD MATODA, GUJRAT 380004 | |
| Bill To: | 9341288861,9980078692 | Ship To, | |
| City: | BANGALORE | City: | AHMEDABAD |
| State: | Karnataka | State: | GUJRAT |
| Gst NO: | 29AAAFE3074A1ZW | Gst NO: | 24AAACI5950L1ZG |
| State Code: | 29 | State Code: | 24 |
| PAN No: | AAAFE3074A | PAN No: | AAACI5950L |
| FSSAI No: | | FSSAI No: | |
| TAN No: | BLRE03653G | TAN No: | |

Mill Name:PSHAHDA Driver No:8269732513
FSSAI No:
Ref By: LEAMAKITC Season:24-25
Dispatched From:PSHAHDA Lorry No:MH18BG7273 To:AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3856.00 | 1156800 |

| | | | | |
|---------------------|--|------------------|--------|------------|
| Sale Rate: | 3850.00 + 6.00 Commission | Freight: | 130.00 | 39000.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1195800.00 |
| Eway Bill No: | 271920499898 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 07/03/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | 380c632a44dc873be1af4caa96c715e01f03a5ff03dd49c6b605a4ab5e967a39 | IGST: | 5.00 | 59790.00 |
| Ack: | 122525611657571 | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1255590.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1255590.00 |

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

Twelve Lakh Fifty Five Thousand Five Hundred and Ninety 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

Authorised Signatory