



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:	SB2024-25-21228	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22997	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:

FSSAI No: SRTD01337A

Ref By: ITCLIMITED

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:MH12LT3099

To:VIJAYAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3711.00	927750

Sale Rate:	3801.00 F.O.R. without GST	Taxable Amount:	950250.00
Grade:	WHITE ORD S/30 (S2)	CGST:	0.00
ASN/G		SGST:	0.00
RN:		IGST:	5.00
Eway Bill No:	211914152686	Rate Diff./Qntl:	0.00
EwayBill		Other Expense:	0.00
ValidDat	24/02/2025	Round Off:	0.50
e:		Total Amount:	997763.00
eInvoice No:	85ced1de4e90280b37568182caa9fda7b48a53b9072ec8b23beb	TCS:	0.000
Ack:	122525435526990	TCS Net Payable:	997763.00
Podetail :	BIJAPUR DELIVERY		

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

Nine Lakh Ninety Seven Thousand Seven Hundred and Sixty Three 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory