

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:	SB2024-25-18927	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20504	Place Of Supply:	NADIAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27	Consigned To,	
Buyer,		I T C LIMITED -DAWDA	
MINESHKUM AR ARVINDLAL SHAH		C/O DHWARKESH ENTERPRISES WAREHOUSE SURVEY NO 554,559,NEAR NEELKHANTH SOW MILL NH8 DAWDA-388450, GUJRAT 387001	
DHOBIWAD		Ship To,	
GANDEVI, Gujarat,		City:	NADIAD
396445		State:	GUJRAT
Bill To:	9408957927,9429785194,9429473610,8140065692	Gst NO:	24AAACI5950L1ZG
City:	NAVSARI	State Code:	24
State:	Gujarat	PAN No:	AAACI5950L
Gst NO:	24ADIPS9506L1Z1	FSSAI No:	
State Code:	24	TAN No:	

PAN No: ADIPS9506L

Massalla Aktuj

FSSANNO: SRTD01337A

Ref By: ITCLIMITED-DAWDA

Dispatched From:AAKLUJ

Season:24-25

Lorry No:GJ18AZ6521

Driver No:8488807236

To:NADIAD

	17011490	250.00	50	EOO	0.4=0.00	
				500	3456.00	911500.00
		Fre	ight:	1	90.00	47500.0
3450.00 + 6.00 Commission ORD S/30 (S2)		Taxable Amount:				911500.0
		CG	CGST:		.00	0.0
		SG	ST:	0	.00	0.0
		IGS	ST:	5	.00	45575.0
wayBill alidDat 27/01/2025		Rat	e Diff:/Qntl:			0.0
		Oth	Other Expense:			0.0
nvoice 3261bb9840ebc9e046ad89b6f98f99ab54df066c62614cd8db30 b: 125a7b4842b		d8db300 Roι	und Off:			0.0
		Tota	al Amount:			957075.0
		TCS	S:	0	.000	0.0
		TCS	S Net Payable:			957075.0
			### CG SG IGS Rat Oth 46ad89b6f98f99ab54df066c62614cd8db300 Tot TCS	CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense:	### CGST: 0 0 SGST: 0 0 SGST: 5 1 1 1 1 1 1 1 1 1	### CGST: 0.00 SGST: 0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS: 0.000

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

Nine Lakh Fifty Seven Thousand Seventy Five 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

Amin an

MANDATE

For, NAVKAR TRADERS

Authorised Signatory