

# NAVKAR TRADERS

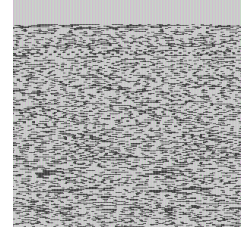
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21233	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	Gst NO:	
City:	NAVSARI	State Code:	
State:	Gujarat	PAN No:	
Gst NO:	24ADIPS9506L1Z1	FSSAI No:	
State Code:	24	TAN No:	

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 ValidDat	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 sbin0011782 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

Authorised Signatory