



# 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:	SB2024-25-22069	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
e:		IGST:	5.00	59790.00
eInvoice No:	380c632a44dc873be1af4caa96c715e01f03a5ff03dd49c6b605a4ab5e967a39	Rate Diff./Qntl:		0.00
Ack:	122525611657571	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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory