

# 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:	SB2024-25-18956	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20580	Place Of Supply:	NADIAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27	Consigned To,	
Buyer,		I T C LIMITED -DAWDA	
MINESHKUM		C/O DHWARKESH ENTERPRISES	
AR		WAREHOUSE SURVEY NO 554,559,NEAR	
ARVINDLAL		NEELKHANTH SOW MILL NH8	
SHAH		DAWDA-388450, GUJRAT 387001	
DHOBIWAD		Ship To,	
GANDEVI,		City:	NADIAD
Gujarat,		State:	GUJRAT
396445		Gst NO:	24AAACI5950L1ZG
Bill To:	9408957927,9429785194,9429473610,8140065692	State Code:	24
City:	NAVSARI	PAN No:	AAACI5950L
State:	Gujarat	FSSAI No:	
Gst NO:	24ADIPS9506L1Z1	TAN No:	
State Code:	24		

PAN No: ADIPS9506L

FSSAI No: AAKLUJ

Driver No:7041674765

FSSAI No: SRTD01337A

Ref By: ITCLIMITED-DAWDA

Season:24/25

Dispatched From:AAKLUJ

Lorry No:GJ14X3602

To:NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3476.00	1136460.00

Sale Rate:	3470.00 + 6.00 Commission	Freight:	190.00	58900.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1136460.00
Eway Bill No:	231896922525	CGST:	0.00	0.00
EwayBill ValidDat	28/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	56823.00
eInvoice No:	832d3ce4953985f95694b8a35548bd7fb385a0e0380f5f0ba7bcfe	Rate Diff./Qntl:		0.00
Ack:	122524992377560	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1193283.00
		TCS:	0.000	0.00
		TCS Net Payable:		1193283.00

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

Eleven Lakh Ninety Three Thousand Two Hundred and Eighty 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

Authorised Signatory