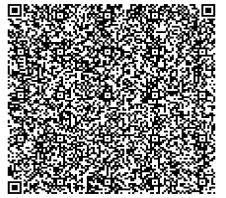




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5106	Transport Mode: Road
Invoice Date: 03/07/2023 Do No: 6049	Date Of Supply: 03/07/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, ITC LTD C/O LEAMAK HEALTHCARE PVT LTD SARKHEJ BAVLA ROAD MATODA ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACI5950L1ZG State Code: 24 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: G MAHUVA	Driver No:
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22/23
Dispatched From: G MAHUVA	Lorry No: GJ18U7626 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,487.00	871,750.00
Sale Rate:	3481.00 + 6.00 Commission					Freight:	23,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	895,500.00
						CGST:	2.50 22,387.50
						SGST:	2.50 22,387.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281613439357						Total Amount:	940,275.00
EwayBill ValidDate: 05/07/2023						TCS %:	0.000 0.00
ElInvoice No: 2277c62e01987c2c49270d8ee02c82120de8a4f2dd 409aef32291e58f2065f91						TCS Net Payable:	940,275.00
ACK: 122317293157203							

Bank Details:

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

Nine Lac Fourty Thousand Two Hundred Seventy Five Only.

Our TanNo 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory