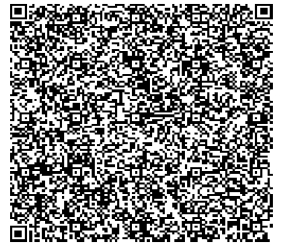




# NAVKAAR TRADERS

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: SB2025-26-253	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 252	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, ITC LIMITED- FOOD DIVISION C/O NARAYANA PROCESSED FOOD PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND BillTo, 9158096600	F P 15-21, ORANGE CITY FOOD, PARK 5, STAR ZONE, MIDC, BUTIBORI ShipTo,
City: ITWARI State: MAHARASHTRA	City: NAGPUR State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAACI5950L1ZA
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAACI5950L
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: L21LOHAU3 Driver No: 9301312976  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24/25  
Dispatched From: L21LOHAU3 Lorry No: MP37GA5961 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3741.00	1122300.00

Sale Rate: 3735.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1122300.00
	CGST: 2.50 28057.50
	SGST: 2.50 28057.50
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 261938492055	Total Amount: 1,178,415.00
EwayBill ValidDate: 08/04/2025	TCS %: 0.000 0.00
Invoice No: c4d29293ce4593d5acf7f217ff50c6b967a926587a87	TCS Net Payable: 1178415.00
0a642a62086792706d88	
ACK: 122526104899818	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy Eight Thousand Four Hundred Fifteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory