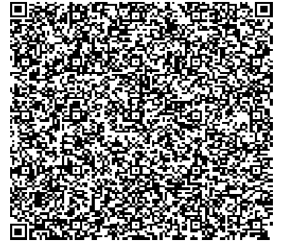




# NAVKAAR TRADERS

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: SB2025-26-1197	Transport Mode: Road
Invoice Date: 21/04/2025 Do No: 1164	Date Of Supply: 21/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, BUDHARMAL KAILASHCHAND  NEW MANDHI  BillTo, 9416004815  City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, ITC LIMITED- FOOD DIVISION C/O NARAYANA PROCESSED FOOD PVT LTD F P 15-21, ORANGE CITY FOOD, PARK 5, STAR ZONE, MIDC, BUTIBORI ShipTo,  City: NAGPUR State: MAHARASHTRA GST: 27AAACI5950L1ZA State Code: 27 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy BUDHERKAILAS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH26BE9677

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3742.00	1347120.00

Sale Rate: 3735.00 + 7.00 Commission  
Grade: ORD S/30 (S2)

Freight: 45000.00  
Taxable Amount: 1392120.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69606.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,461,726.00

TCS %: 0.000 0.00

TCS Net Payable: 1461726.00

Eway Bill No: 251947487119

EwayBill ValidDate: 24/04/2025

Invoice No: 71df846524ad220e31f89fec54ace417fbc01518302d  
30cee7f9c91d254a8d7c

ACK: 122526332265009

### Bank Details:

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

Fourteen Lac Sixty One Thousand Seven Hundred Twenty Six 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