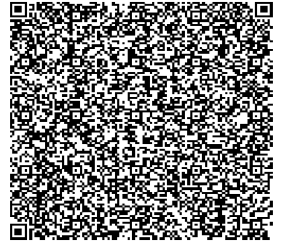




NAVKAAR TRADERS

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: SB2025-26-576	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 609	Date Of Supply: 10/04/2025
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: L21LATURU1 Driver No: 9823890769
FSSAI No :

RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: L21LATURU1 Lorry No: MH26BE5113 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3756.00	1126800.00

Sale Rate: 3750.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1126800.00
	CGST: 2.50 28170.00
	SGST: 2.50 28170.00
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 271941445461	Total Amount: 1,183,140.00
EwayBill ValidDate: 13/04/2025	TCS %: 0.000 0.00
Invoice No: e9b2403282933deef2896491e6e789312ae14e7b47 9cb9b7bb0156b730d0003d	TCS Net Payable: 1183140.00
ACK: 122526189014007	

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Fourty 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