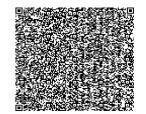


## **NAVKAR TRADERS**

Do No:

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

20335

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-18715

Invoice Date: 21/01/2025

State: Maharashtra State Code:

Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

SRTD01337A

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** FSSAI No:

**MINESHARVIND** RefBy

Dispatched From: AAKLUJ

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/01/2025

Place Of Supply: **NADIAD GUJRAT** 

Consigned To,

ITC LIMITED -DAWDA

C/O DHWARKESH ENTERPRISES WAREHOUSE SURVEY NO 554,559,NEAR NEELKHANTH SOW MILL NH8 DAWDA-388450

8180823518

ShipTo.

City: NADIAD State: GUJRAT

GST: 24AAACI5950L1ZG

State Code: Pan No: AAACI5950L 24

FSSAI No:

Driver No:

TAN No:

Season:

24-25

Lorry No: MH12QG6782 NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3456.00	1036800.00
Sale Rate:	3450.00 + 6.00 Commis	sion		Fre	eight:		57000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1093800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251895180881			IGS	ST:	5.00	54690.00
EwayBill Valid	Date: 25/01/2025			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cd31a27aa139f334702b cc4ae042572ae37d34ac	72060c2deb8c05	31f7ed5a8	Oth	er Expense:		0.00	
		0111 04040	Rou	und Off:		0.00	
ACK:	122524949852481			Tota	al Amount:		1,148,490.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1148490.00

**Bank Details:** 

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

Eleven Lac Fourty Eight Thousand Four Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**