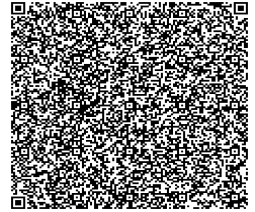




NAVKAAR TRADERS

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: SB2024-25-18714 | Transport Mode: Road |
| Invoice Date: 21/01/2025 Do No: 20336 | Date Of Supply: 21/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NADIAD GUJRAT |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A | Consigned To, I T C LIMITED -DAWDA C/O DHWARKESH ENTERPRISES WAREHOUSE SURVEY NO 554,559,NEAR NEELKHANTH SOW MILL NH8 DAWDA-388450 ShipTo, City: NADIAD State: GUJRAT GST: 24AAACI5950L1ZG State Code: 24 Pan No: AAACI5950L FSSAI No : TAN No : |

Mill Name: AAKLUJ Driver No: 8788251165
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH23AU3053 To: NADIAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3456.00 | 898560.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | | | | 49400.00 |
| Grade: | ORD S/30 (S2) | | | | | | 947960.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 231895179995 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 25/01/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 699fa16c35427aec0e19863b3aca52fb1c1d902250c | | | | | | Other Expense: | 0.00 |
| 4d1e07838921c6b88a961 | | | | | | Round Off: | 0.00 |
| ACK: 122524949829951 | | | | | | Total Amount: | 995,358.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 995358.00 |

Bank Details:

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

Nine Lac Ninty Five Thousand Three Hundred Fifty Eight 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