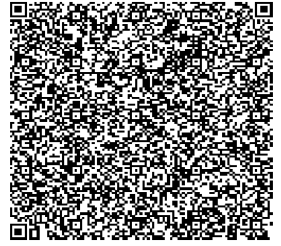




# NAVKAAR TRADERS

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: SB2024-25-21148	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22851	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MANJUSAR GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: 0 Pan No: FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA INDUSTRIES KOSHAMBH MULTITRED PVT. LTD. PLOT NO.20, GIDC MANJUSAR VILLAGE - MANJUSAR, TALUKA-SAVLI, DIST- VADODARA ShipTo, City: MANJUSAR State: GUJARAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9359899837

FSSAI No :

RefBy MINESHARVIND

Dispatched From: AAKLUJ

Lorry No: MH42BF7689

Season: 24/25

To: MANJUSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3871.00	116130.00

Sale Rate: 3700.00 + 6.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 116130.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 5806.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 121,937.00

TCS %: 0.000 0.00

TCS Net Payable: 121937.00

Eway Bill No: 241913694076

EwayBill ValidDate: 26/02/2025

ElInvoice No: 573d5ad39258f2c28b89f094ca6818c7d32e119c6d5  
29100c85c5dfa02632462

ACK: 122525426069703

Podetail: CHANDAPURI

### Bank Details:

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

One Lac Twenty One Thousand Nine Hundred Thirty Seven 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory