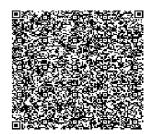


NAVKAR TRADERS

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

State: Maharashtra State Code: 27 Place Of Supply: VIJAYAPURA KARNATAKA

Buyer, Consigned To, MINESHKUMAR ARVINDLAL SHAH ITC LIMITED

DHOBIWAD GANDEVI SY NO 12/6 12/7 MALGHAN VILLAGE KOLHAR TALUK

BillTo, **9408957927,9429785194,94294** ShipTo,

City: NAVSARI State: GUJARAT City: VIJAYAPURA State: KARNATAKA

GST: 24ADIPS9506L1Z1 GST: 29AAACI5950L1Z6

State Code: 0 Pan No: State Code: 29 Pan No: AAACI5950L

FSSAI No:

TAN No: SRTD01337A TAN No:

Mill Name: SVPSUGAR Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 24/25

Dispatched From: SVPSUGAR Lorry No: MH12LT3099 To: VIJAYAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3801.00	950250.00
Sale Rate:	3801.00 F.O.R without GST			Fre	eight:		0.00
Grade:	WHITE ORD S/30 (S2)			Tax	cable Amount:		950250.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	211914152686			IGS	ST:	5.00	47512.50
EwayBill ValidDate: 24/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	85ced1de4e90280b37568182caa9fda7b48a53b907			Oth	ner Expense:		0.00
	2ec8b23beb042e0a8d29		odooboo.	Ro	und Off:		0.50
ACK:	122525435526990			Tot	al Amount:		997,763.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:	:	997763.00

Podetail: BIJAPUR DELIVERY

Bank Details:

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

Nine Lac Ninty Seven Thousand Seven Hundred Sixty Three 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory