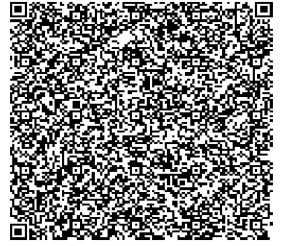




# NAVKAAR TRADERS

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: SB2024-25-21337	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 22869	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYAPURA KARNATAKA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, ITC LIMITED 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 :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: SVPSUGAR Driver No: 8888984446  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: KA25D2094 To: VIJAYAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3801.00	1140300.00
Sale Rate:	3801.00 F.O.R without GST						0.00
Grade:	WHITE ORD S/30 (S2)						1140300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211914804224						IGST:	5.00
EwayBill ValidDate: 25/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5c5835512b76829c932e3a8fea7010cb9e9de6f88cd						Other Expense:	0.00
ec9b94ad423cf2529482c						Round Off:	0.00
ACK: 122525451403918						Total Amount:	1,197,315.00
						TCS %:	0.000
						TCS Net Payable:	1197315.00

Podetail: BIJAPUR DELIVERY

### Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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