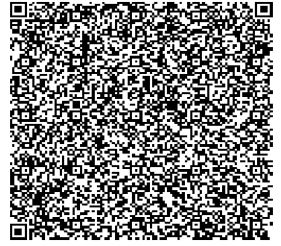




# NAVKAAR TRADERS

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: SB2024-25-20867	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22594	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, LEAMAK HEALTH CARE PVT LTD A/C LOTTE INDIA COR.LTD LOTTE INDIA CORPORATION LTDSARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD) ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP1916F1ZW State Code: 24 Pan No: AAACP1916F FSSAI No : TAN No :

Mill Name: ACHANDAPURI  
FSSAI No :

Driver No: 7756952264

RefBy ELITETRAD

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH45AF7144

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00

Sale Rate: 3710.00 + 6.00 Commission

Freight: 52500.00

Grade: ORD S/30 (S2)

Taxable Amount: 1167300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291911205932

IGST: 5.00 58365.00

EwayBill ValidDate: 23/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 5fff4bddfc961e3c86877584066e33ad01bef996a27a  
1bfac0256d1eb0ab6629

Other Expense: 0.00

ACK: 122525368314882

Round Off: 0.00

Total Amount: 1,225,665.00

TCS %: 0.000 0.00

TCS Net Payable: 1225665.00

### Bank Details:

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

Twelve Lac Twenty Five Thousand Six Hundred Sixty Five 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