

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21900 Road Invoice Date: 04/03/2025 Do No: Date Of Supply: 23597 04/03/2025 Place Of Supply: State: Maharashtra State Code: **VIJAYAPURA KARNATAKA** 27

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: 9325093123

FSSAI No :

RefBy MINESHARVIND Season: 24/25

Dispatched From: SVPSUGAR Lorry No: MH17BY5877 To: VIJAYAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3816.00	228960.00
Sale Rate:	3700.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	WHITE ORD S/30 (S2)			Tax	able Amount:		228960.00
			CG	ST:	0.00	0.00	
				SG	ST:	0.00	0.00
Eway Bill No:	261919430678			IGS	ST:	5.00	11448.00
EwayBill ValidDate: 05/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	7ec3116fd23966831132b37f6adf7f95543350fda0da 0b44f97cb4b19afb2e73			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525579807638			Tota	al Amount:		240,408.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		240408.00

Podetail: CHANDAPURI

Bank Details:

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

Two Lac Fourty Thousand Four Hundred Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto

- 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

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MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory