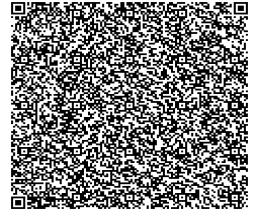




NAVKAAR TRADERS

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: SB2024-25-18979	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20601	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9913469747
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: AAKLUJ Lorry No: GJ12BZ1350 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3476.00	1216600.00
Sale Rate:	3470.00 + 6.00 Commission			Freight:			78750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1295350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271897072470				IGST:	5.00		64767.50
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: dce145e9082b910c8bcfc15a3ee8d8f683008fbf851c				Other Expense:			0.00
64ca422b10acbece4865				Round Off:			0.50
ACK: 122524996014599				Total Amount:			1,360,118.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1360118.00

Bank Details:

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

Thirteen Lac Sixty Thousand One Hundred Eighteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory