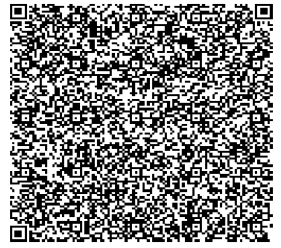




# NAVKAAR TRADERS

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: SB2024-25-21313	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 22926	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: 8459641918  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: MH12HD2376 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	Freight: 0.00
Grade: WHITE ORD S/30 (S2)	Taxable Amount: 950250.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 211914725219	IGST: 5.00 47512.50
EwayBill ValidDate: 25/02/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 7e9fe8d986bd0979560c462242869d176ca4399036	Other Expense: 0.00
a60cbbfa187b3bb4ad4505	Round Off: 0.50
ACK: 122525449425704	Total Amount: 997,763.00
	TCS %: 0.000 0.00
	TCS Net Payable: 997763.00

Podetail: BIJAPUR DELIVERY

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory