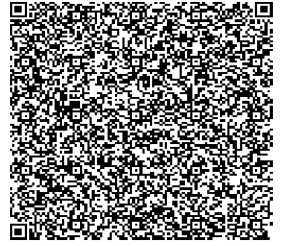




NAVKAAR TRADERS

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: SB2024-25-21150	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22849	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MANJUSAR GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: 0 Pan No: FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA INDUSTRIES KOSHAMBH MULTITRED PVT. LTD. PLOT NO.20, GIDC MANJUSAR VILLAGE - MANJUSAR, TALUKA-SAVLI, DIST- VADODARA ShipTo, City: MANJUSAR State: GUJARAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MINESHARVIND

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH42BF7689

To: MANJUSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3851.00	962750.00

Sale Rate: 3680.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 962750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271913693423

IGST: 5.00 48137.50

EwayBill ValidDate: 26/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: d478b7054f52c98c8a91e4db6907d5f92badf1b05d4
a2246c7504315cb744be9

Other Expense: 0.00

ACK: 122525426059511

Round Off: 0.50

Total Amount: 1,010,888.00

TCS %: 0.000 0.00

TCS Net Payable: 1010888.00

Podetail: CHHATRAPATI BHAVANI

Bank Details:

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

Ten Lac Ten Thousand Eight Hundred Eighty Eight 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