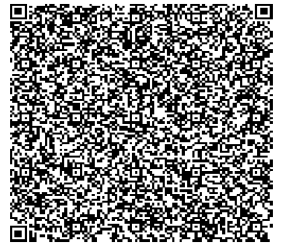




# NAVKAAR TRADERS

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: SB2024-25-22069	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23855	Date Of Supply: 05/03/2025
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, ITC LTD C/O LEAMAK HEALTHCARE PVT LTD SARKHEJ BAVLA ROAD MATODA ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACI5950L1ZG State Code: 24 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No: 8269732513  
FSSAI No :  
RefBy ELITETRAD Season: 24-25  
Dispatched From: PSHAHDA Lorry No: MH18BG7273 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3856.00	1156800.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:	39000.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1195800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271920499898				IGST:	5.00	59790.00	
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 380c632a44dc873be1af4caa96c715e01f03a5ff03dd				Other Expense:		0.00	
49c6b605a4ab5e967a39				Round Off:		0.00	
ACK: 122525611657571				Total Amount:		1,255,590.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1255590.00	

### Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Ninty 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