

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: SB2024-25-21139 Road

Invoice Date: 22/02/2025 Do No: Date Of Supply: 22/02/2025 22870

Place Of Supply: State: Maharashtra State Code: **VIJAYAPURA KARNATAKA** 27

Consigned To, Buver. ITC LIMITED MINESHKUMAR ARVINDLAL SHAH

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: 29AAACI5950L1Z6 AAACI5950L State Code: Pan No: State Code: 29 Pan No:

FSSAI No: FSSAI No:

TAN No: TAN No: SRTD01337A

9008441247 Mill Name: **SVPSUGAR** Driver No:

RefBy MINESHARVIND

FSSAI No:

GST: 24ADIPS9506L1Z1

Season: 24/25 Dispatched From: SVPSUGAR Lorry No: MH13AX4282 **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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211913591426			IGS'	Т:	5.00	47512.50
EwayBill ValidDate: 23/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f61ea4e08d5dcdab25bd94791ec32854b391533fe92 46eb89ae316c980c2254e 122525423480853			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		997,763.00
				TCS	%:	0.000	0.00
5 14 3				TCS	Net Payable:		997763.00

Podetail: **BIJAPUR DELIVERY**

Bank Details:

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

Nine Lac Ninty Seven Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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