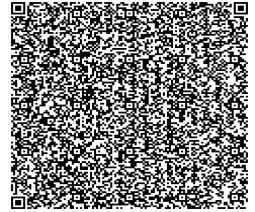




NAVKAAR TRADERS

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: SB2024-25-19327	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20999	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo,
BillTo, 9408957927,9429785194,94294	City: MUNDRA State: GUJARAT
City: NAVSARI State: GUJARAT	GST: 24AABCB2066P2ZK
GST: 24ADIPS9506L1Z1	State Code: 24 Pan No: AABCB2066P
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: ASADGURU Driver No: 8446144361
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ASADGURU Lorry No: MH12WJ4361 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3356.00	1006800.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			66000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1072800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281899734047				IGST:	5.00		53640.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 64921ab4571db8f98e112599f88bae9f136b2532c8ef				Other Expense:			0.00
cfc363c05b58bd8d1174				Round Off:			0.00
ACK: 122525064461242				Total Amount:			1,126,440.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1126440.00

Bank Details:

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

Eleven Lac Twenty Six Thousand Four Hundred Forty 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