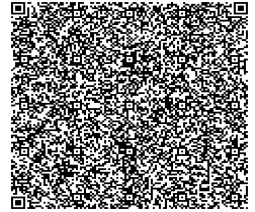




NAVKAAR TRADERS

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: SB2024-25-18818	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20438	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, I T C LIMITED -DAWDA C/O DHWARKESH ENTERPRISES WAREHOUSE SURVEY NO 554,559,NEAR NEELKHANTH SOW MILL NH8 DAWDA-388450 ShipTo, City: NADIAD State: GUJRAT GST: 24AAACI5950L1ZG State Code: 24 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy

Season:

Dispatched From: AAKLUJ

Lorry No: MH11DD3636

To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3456.00	1036800.00
Sale Rate:	3450.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211895802082						
EwayBill ValidDate:	26/01/2025						
Invoice No:	eeeebd225ac97916259decebbf86a6d78bbcefe052a 33245bca91ed5d5fc7643						
ACK:	122524965181019						
Freight:							57000.00
Taxable Amount:							1093800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54690.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,148,490.00
TCS %:						0.000	0.00
TCS Net Payable:							1148490.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory