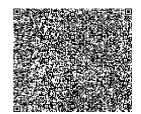


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-18717

State: GUJARAT

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No: State Code:

20334 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 21/01/2025

**NADIAD** 

**GUJRAT** 

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo. 9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A Consigned To,

ITC LIMITED -DAWDA

C/O DHWARKESH ENTERPRISES WAREHOUSE SURVEY NO 554,559,NEAR NEELKHANTH SOW MILL NH8 DAWDA-388450

27AABHJ9303C1ZM

ShipTo,

City: NADIAD

State: GUJRAT

7020267715

GST: 24AAACI5950L1ZG

State Code: 24

Driver No:

Pan No: AAACI5950L

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No: RefBy

**MINESHARVIND** 

Dispatched From: AAKLUJ

Lorry No:

MH12QG6707

Season:

24-25

NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3456.00	1209600.00
Sale Rate: 3450.00 + 6.00 Commission				Fre	66500.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1276100.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231895182609			IGS	T:	5.00	63805.00
EwayBill Valid	Date: 25/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 161c574fa4e6eec702670c5e50152fb6c48231567fb 1a68ba419ae11d90e3af3				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
<b>ACK:</b> 122524949900724				Tota	l Amount:		1,339,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1339905.00

**Bank Details:** 

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

Thirteen Lac Thirty Nine Thousand Nine Hundred Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**