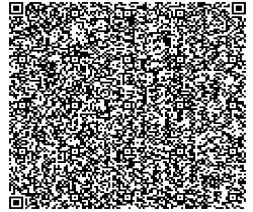




# NAVKAAR TRADERS

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: SB2024-25-18978	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20614	Date Of Supply: 24/01/2025
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 Driver No: 9307718933

FSSAI No :

RefBy MINESHARVIND

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH13DQ9676

To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3476.00	34760.00
Sale Rate:	3470.00 + 6.00 Commission					Freight:	1850.00
Grade:	ORD S/30 (S2)					Taxable Amount:	36610.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201897071645					IGST:	5.00
EwayBill ValidDate:	28/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	724079e93f8a615f2c19cdd956631693e189e5774b1 ab1db41b9dc4b915471bb					Other Expense:	0.00
ACK:	122524995991909					Round Off:	0.50
						Total Amount:	38,441.00
						TCS %:	0.000
						TCS Net Payable:	38441.00

### Bank Details:

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

Thirty Eight Thousand Four Hundred Fourty One 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