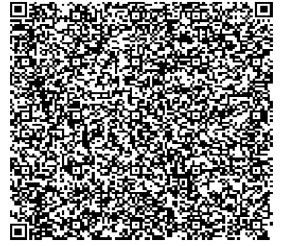




NAVKAAR TRADERS

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: SB2024-25-22910	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24795	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, ITC LTD FOOD DIV C/O UTSAV FOOD PRODUCT FOOD DIVISION PIJ ROAD TUNDEL DIST:KHEDA
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: NADIAD State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACI5950L1ZG
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAACI5950L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDAPURI Driver No: 7756952264
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH45AF7144 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3716.00	1151960.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			52080.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1204040.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291927254887				IGST:	5.00		60202.00
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ee43e5b4922f104e980ca7ca3dd5da9bf22690c4603				Other Expense:			0.00
71f2dcbab821d3dcc19be				Round Off:			0.00
ACK: 122525783078769				Total Amount:			1,264,242.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1264242.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred Fourty Two 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