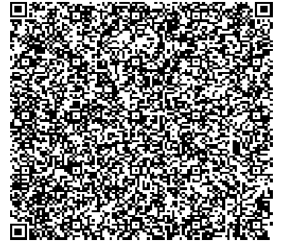




NAVKAAR TRADERS

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: SB2024-25-22892	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24789	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: JHAGADIA State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AABCB2066P1ZL
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSOMESWAR Driver No: 9766549532
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH10CR0077 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3766.00	564900.00
<hr/>							
Sale Rate:	3760.00 + 6.00 Commission			Freight:			23250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			588150.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211926994005			IGST:		5.00	29407.50
EwayBill ValidDate:	20/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	4d1e87ab02188a1e39ae9b028b450970ceb9ada4a4			Other Expense:			0.00
	835f62729053e1a3c67f6c			Round Off:			0.50
ACK:	122525777062253			Total Amount:			617,558.00
				TCS %:		0.000	0.00
				TCS Net Payable:			617558.00

Bank Details:

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

Six Lac Seventeen Thousand Five Hundred Fifty Eight 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