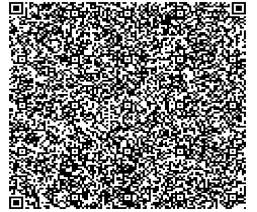




NAVKAAR TRADERS

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: SB2024-25-18956	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20580	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: 7041674765
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: AAKLUJ Lorry No: GJ14X3602 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3476.00	1077560.00
Sale Rate:	3470.00 + 6.00 Commission						58900.00
Grade:	ORD S/30 (S2)						1136460.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231896922525						IGST:	5.00 56823.00
EwayBill ValidDate: 28/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 832d3ce4953985f95694b8a35548bd7fb385a0e0380						Other Expense:	0.00
f5f0ba7bcfe7022a6b420						Round Off:	0.00
ACK: 122524992377560						Total Amount:	1,193,283.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1193283.00

Bank Details:

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

Eleven Lac Ninty Three Thousand Two Hundred Eighty Three 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