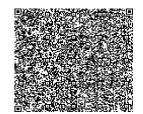


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

MINESHKUMAR ARVINDLAL SHAH

SB2024-25-18927

Invoice No: Invoice Date:

State:

Buver.

BillTo.

23/01/2025

Maharashtra

Do No:

20504

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Consigned To, ITC LIMITED -DAWDA

GST: 24AAACI5950L1ZG

24

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

State: GUJRAT

Pan No: AAACI5950L

27AABHJ9303C1ZM

Road

23/01/2025

**NADIAD** 

ShipTo.

City: NADIAD

State Code:

FSSAI No:

9408957927,9429785194,94294

GST: 24ADIPS9506L1Z1

**DHOBIWAD GANDEVI** 

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

City: NAVSARI

State: GUJARAT

TAN No: SRTD01337A

Mill Name: **AAKLUJ** 

FSSAI No:

**MINESHARVIND** RefBy

Dispatched From: AAKLUJ

Driver No: 8488807236

> Season: 24-25

> > NADIAD

**GUJRAT** 

Lorry No: GJ18AZ6521

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3456.00	864000.00
Sale Rate:	Rate: 3450.00 + 6.00 Commission			Freight:			47500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			911500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231896466557			IGS	ST:	5.00	45575.00
EwayBill ValidDate: 27/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3261bb9840ebc9e046ad89b6f98f99ab54df066c626			Oth	er Expense:		0.00
	14cd8db300125a7b4842			Ro	und Off:		0.00
ACK:	122524981688521			Tot	al Amount:		957,075.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		957075.00

**Bank Details:** 

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

Nine Lac Fifty Seven Thousand Seventy 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**