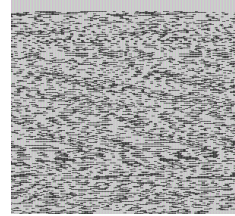


NAVKAR TRADERS

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23425	Transport Mode:	Road
Invoice Date:	24/03/2025	Date Of Supply:	24/03/2025
DO No:	25381	Place Of Supply:	RANCHI
State:	MAHARASHTRA	State:	JHARKHAND
State Code:	27		
Buyer, BARJATYA COMMERCIAL AGENCIES SHOP NO. 170 00 00 AGRICULTURE MARKET YARD , PANDRA, Jharkhand, 834001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RANCHI Jharkhand 20AAUFB6528J1Z9 20 AAUFB6528J	Consigned To, BARJATYA COMMERCIAL AGENCIES SHOP NO. 170 00 00 AGRICULTURE MARKET YARD , PANDRA, JHARKHAND 834005 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RANCHI JHARKHAND 20AAUFB6528J1Z9 20 AAUFB6528J

Mill Name:AKEWAD Driver No:
FSSAI No:
Ref By: BARJATYACOMMERCIAL Season:24-25
Dispatched From:AKEWAD Lorry No:MH26BE9177 To:RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3785.00	813775

Sale Rate:	3785.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		813775.00
Eway Bill No:	251931440061	CGST:	0.00	0.00
EwayBill ValidDat	01/04/2025	SGST:	0.00	0.00
e:		IGST:	5.00	40688.75
eInvoice No:	1c9d09a034e9d539838d9ab3a64fb2229f45c86a48f55f8ca2b3fb	Rate Diff./Qntl:		0.00
Ack:	122525886995358	Other Expense:		0.00
		Round Off:		0.25
		Total Amount:		854464.00
		TCS:	0.000	0.00
		TCS Net Payable:		854464.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Eight Lakh Fifty Four Thousand Four Hundred and Sixty Four Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory