

NAVKAR TRADERS

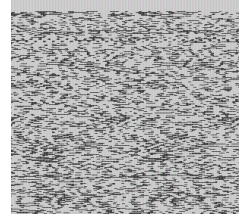
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21833	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23687	Place Of Supply:	GARHWA
State:	MAHARASHTRA	State:	JHARKHAND
State Code:	27		
Buyer, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA, Jharkhand, 822114 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GARHWA Jharkhand 20BEBPK9730D1Z0 20 BEBPK9730D	Consigned To, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA, JHARKHAND 822114 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GARHWA JHARKHAND 20BEBPK9730D1Z0 20 BEBPK9730D

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SHARDATRADING

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04NU4295

To:GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000

Sale	3800.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1330000.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	291919018246	SGST:	0.00	0.00
Bill No:		IGST:	5.00	66500.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	10/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	b78780872180cfefbc926f0ca98516e976ed749b081c9e0432331d	Total Amount:		1396500.00
No:	49d4f78e4fd	TCS:	0.000	0.00
Ack:	122525567363487	TCS Net Payable:		1396500.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Ninety Six Thousand Five Hundred 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