

NAVKAR TRADERS

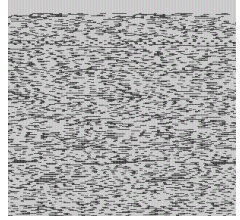
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19525	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21218	Place Of Supply:	GARHWA
State:	MAHARASHTRA	State:	JHARKHAND
State Code:	27		
Buyer, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA, Jharkhand, 822114 Bill To:		Consigned To, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA, JHARKHAND 822114 Ship To,	
City:	GARHWA	City:	GARHWA
State:	Jharkhand	State:	JHARKHAND
Gst NO:	20BEBPK9730D1Z0	Gst NO:	20BEBPK9730D1Z0
State Code:	20	State Code:	20
PAN No:	BEBPK9730D	PAN No:	BEBPK9730D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SHARDATRADING

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04PL6012

To:GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250

Sale	3685.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		184250.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	211901013479	SGST:	0.00	0.00
Bill No:		IGST:	5.00	9212.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	07/02/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	f2ce2636217cca48d23f945c2814cd566d5fac8d80282b330c23b	Total Amount:		193463.00
No:	451549d1bbd	TCS:	0.000	0.00
Ack:	122525097758492	TCS Net Payable:		193463.00

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

One Lakh Ninety Three Thousand Four Hundred and Sixty Three 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