

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

TAX INVOICE									
Reverse Charge	No	Our COT No	07.4.4.011.100.00.04.744						
Invoice No:	SB2024-25-19525	Our GST No:	27AABHJ9303C1ZM Road 31/01/2025 GARHWA JHARKHAND						
Invoice Date:	31/01/2025	Transport Mode:							
DO No:	21218	Date Of Supply:							
State:	MAHARASHTRA	Place Of Supply:							
State Code:	27	State:							
Buyer,		Consigned To,							
SHARDA TRADING		SHARDA TRADING							
GARHWA BAZAR SAMITI GARHWA GARHWA, Jharkhand, 822114		GARHWA BAZAR SAMITI GARHWA GARHWA,							
Bill To:		JHARKHAND 822114							
City:	GARHWA	Ship To,							
State:	Jharkhand	City:	GARHWA						
Gst NO:	20BEBPK9730D1Z0	State:	JHARKHAND						
State Code:	20	Gst NO:	20BEBPK9730D1Z0						
PAN No:	BEBPK9730D	State Code:	20						
FSSAI No:		PAN No:	BEBPK9730D						
TAN No:		FSSAI No:							
		TAN No:							

Mill Name:NJAIBHAVANI

FSSAI No:

Ref By: SHARDATRADING

Dispatched From:NJAIBHAVANI

Season:24-25

Lorry No:CG04PL6012

Driver No:

To:GARHWA

Part	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	50.00	50	100	3685.00	184250
Sale cos co cos				Freigh	Freight:			0.00
Rate:	3685.00 + 0.00 Co	nmission		Taxab	le Amount:			184250.00
Grade:	SUPER S/30 (S1)			CGST	:	0.00		0.00
Eway Bill No:	211901013479			SGST	:	0.00		0.00
,	EwayBill		IGST:		5.00		9212.50	
ValidDat 07/02/2025 e:				Rate [Diff:/Qntl:			0.00
elnvoice f2ce2636217cca48d23f945c2814cd566d5fac8d80282b330c23		3b Other	Expense:			0.00		
	No: 451549d1bbd			Round	I Off:			0.50
Ack: 122525097758492	:	Total /	al Amount:			193463.00		
				TCS:		0.00	0	0.00
				TCS N	let Payable:			193463.00

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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory