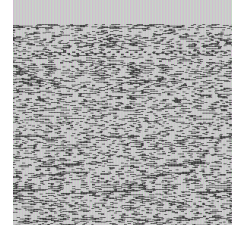


NAVKAR TRADERS

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:	SB2025-26-1999	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2122	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
FSSAI No:
Ref By: SHARDATRADING
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:CG04PM5805

Driver No:
To:GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1337000.00
Eway Bill No:	231956016036	CGST:	0.00	0.00
EwayBill ValidDat	13/05/2025	SGST:	0.00	0.00
e:		IGST:	5.00	66850.00
eInvoice No:	87f3c811a0bad2f8873dafd3bb3bfa73ac487dfd17e781017f2b0fc187497baf	Rate Diff./Qntl:		0.00
Ack:	122526568178779	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1403850.00
		TCS:	0.000	0.00
		TCS Net Payable:		1403850.00

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

Fourteen Lakh Three Thousand Eight Hundred and Fifty 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