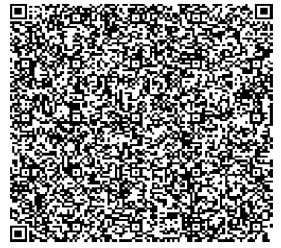




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8193	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 8912	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SARIYA CHATTISGARH
Buyer, SHARMA AGENCIES	Consigned To, SHARMA AGENCIES
SHARMA AGENCIES MAIN ROAD SARIYA KHASRA NO 954/1 CHHATTISGARH 496554	SHARMA AGENCIES MAIN ROAD SARIYA KHASRA NO 954/1 CHHATTISGARH 496554
City: SARIYA State: CHATTISGARH	City: SARIYA State: CHATTISGARH
GST: 22gayps1929g1z5	GST: 22gayps1929g1z5
State Code: 22 Pan No: GAYPS1929G	State Code: 22 Pan No: GAYPS1929G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: L21PRABHANIU2 Driver No:
FSSAI No :
RefBy MAHAVEERENT Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: CG04NZ6912 To: SARIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1349250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67462.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202010950591						Total Amount:	1,416,713.00
EwayBill ValidDate: 10/08/2025						TCS %:	0.000
Invoice No: c9700927c50b912828bc9f2b56089939956937c76d						TCS Net Payable:	1416713.00
b2beae6c310faec8636edb							
ACK: 122527967387960							

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

Our TanNo 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory