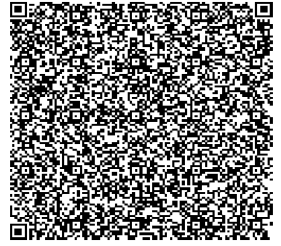




NAVKAAR TRADERS

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: SB2025-26-9164	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10080	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIGARH CHATTISGAD
Buyer, SHARDA TRADING COMPANY WARD NO.023 HOUSE NO.48 PURANA BADPARA RAIGARH City: RAIGARH State: CHATTISGAD GST: 22AEFPA1607L1Z2 State Code: 22 Pan No: AEFPA1607L FSSAI No : TAN No :	Consigned To, SHARDA TRADING COMPANY WARD NO.023 HOUSE NO.48 PURANA BADPARA RAIGARH City: RAIGARH State: CHATTISGAD GST: 22AEFPA1607L1Z2 State Code: 22 Pan No: AEFPA1607L FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy:INDERCHANDNITIN Season: 24-25
Dispatched From: JGANGMAI Lorry No: CG04NT5564 To: RAIGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3920.00	1372000.00
Sale Rate:	3920.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1372000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	68600.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292020109221						Total Amount:	1,440,600.00
EwayBill ValidDate: 25/08/2025						TCS %:	0.000
Invoice No: 3e1b00999d404e97a2b35f58054f806268e7dace42c 0bf540890840980aaa49f						TCS Net Payable:	1440600.00
ACK: 122528188049350							

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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