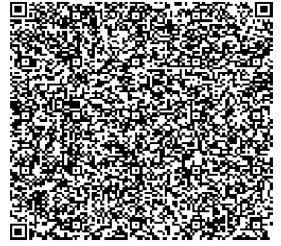




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2071	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2193	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMSHEDPUR JHARKHAND
Buyer, SHARMA AND COMPANY KRISHI BAZAR NIL PARSUDIH SHOP NO B/35 JHARKHAND 831002 BillTo, City: JAMSHEDPUR State: JHARKHAND GST: 20amwps9882n1zt State Code: 20 Pan No: AMWPS9882N FSSAI No : TAN No :	Consigned To, SHARMA AND COMPANY KRISHI BAZAR NIL PARSUDIH SHOP NO B/35 JHARKHAND 831002 ShipTo, City: JAMSHEDPUR State: JHARKHAND GST: 20amwps9882n1zt State Code: 20 Pan No: AMWPS9882N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BG9899

To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	382000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221956320992				IGST:	5.00	19100.00	
EwayBill ValidDate: 14/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f767bd8af53f0bf7db524f806c4a78687d4afb8e192c67e78549bde908c57106				Other Expense:		0.00	
ACK: 122526577797558				Round Off:		0.00	
				Total Amount:		401,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		401100.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac One Thousand One 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory