



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: SB2025-26-834	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 1002	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GARHWA JHARKHAND
Buyer, SAKSHI TRADERS NA BAZAR SAMITI GARHWA	Consigned To, SAKSHI TRADERS NA BAZAR SAMITI GARHWA
Bill To, City: GARHWA State: JHARKHAND GST: 20AGYPK1064C1ZP State Code: 20 Pan No: AGYPK1064C FSSAI No : TAN No :	Ship To, City: GARHWA State: JHARKHAND GST: 20AGYPK1064C1ZP State Code: 20 Pan No: AGYPK1064C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ6112

Season: 24-25
To: GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
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Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231944037292			IGST:		5.00	9450.00
EwayBill ValidDate:	22/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9da4c24d5574dbe91fef5fc94da9fdbe2c56cc90ecf5e			Other Expense:			0.00
	076235a5a4f00915818			Round Off:			0.00
ACK:	122526250754582			Total Amount:			198,450.00
				TCS %:		0.000	0.00
				TCS Net Payable:			198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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