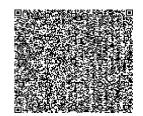


NAVKAR TRADERS

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

13772

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12379

Invoice Date: 28/10/2024

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 28/10/2024

Place Of Supply:

SHARDA TRADING

City: GARHWA

GST: 20BEBPK9730D1Z0

20

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GARHWA

GARHWA BAZAR SAMITI GARHWA GARHWA

JHARKHAND

Buver.

SHARDA TRADING

GARHWA BAZAR SAMITI GARHWA GARHWA

BillTo,

City: GARHWA State: **JHARKHAND**

GST: 20BEBPK9730D1Z0

State Code: 20

FSSAI No: TAN No:

Pan No: BEBPK9730D

Do No:

State Code:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Driver No:

Season:

State: JHARKHAND

Pan No:

23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PK5512

BEBPK9730D

GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3553.00	1421200.00
Sale Rate:	3553.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1421200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241850999047			IGS ⁻	Т:	5.00	71060.00
EwayBill ValidDate: 04-11-2024					Diff:/Qntl:		0.00
Invoice No:	884381ebfd860970392f15c144e846f20ec0c3b7e14 4c55f1b278d57b39368dc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423749632803			Tota	l Amount:		1,492,260.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1492260.00

Bank Details:

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

Fourteen Lac Ninty Two Thousand Two Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory