

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

21217

27

TAX INVOICE

Reverse Charge:

SB2024-25-19524

Invoice Date:

Invoice No:

31/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To,

SHARDA TRADING

City: GARHWA

GST: 20BEBPK9730D1Z0

20

Date Of Supply: 31/01/2025 Place Of Supply:

GARHWA

Road

GARHWA BAZAR SAMITI GARHWA GARHWA

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

SHARDA TRADING

GARHWA BAZAR SAMITI GARHWA GARHWA

BillTo,

City: GARHWA

GST: 20BEBPK9730D1Z0

State Code:

20

FSSAI No: TAN No:

State: **JHARKHAND**

Pan No: BEBPK9730D

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PL6012

Driver No:

Season:

BEBPK9730D

State: JHARKHAND

Pan No:

24-25 **GARHWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1289750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281901012914			IGS	Т:	5.00	64487.50
EwayBill ValidDate: 31/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	151200lrn7d96ec316722f5bd118dde301aaa4aed04 12a02f3d7f4de083cff516f3ebbe11			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	1225250977409			Tota	I Amount:		1,354,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1354238.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory