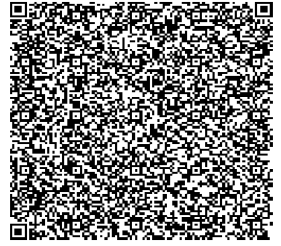




NAVKAAR TRADERS

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: SB2024-25-21613	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23468	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MODASA GUJARAT
Buyer, SHARDA SUGAR THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST FLOOR NEAR APSARA CINEMA BillTo,	Consigned To, SHARDA SUGAR THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST FLOOR NEAR APSARA CINEMA ShipTo,
City: MODASA State: GUJARAT	City: MODASA State: GUJARAT
GST: 24AWQPS2253M1ZY	GST: 24AWQPS2253M1ZY
State Code: 24 Pan No: AWQPS2253M	State Code: 24 Pan No: AWQPS2253M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHARDASUGAR
Dispatched From: PMASKOBA

Lorry No: MH45AV3997

Season: 23/24
To: MODASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3755.00	356725.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356725.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	17836.25
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			-0.25
				Total Amount:			374,561.00
				TCS %:		0.000	0.00
				TCS Net Payable:			374561.00

Bank Details:

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

Three Lac Seventy Four Thousand Five Hundred Sixty One 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