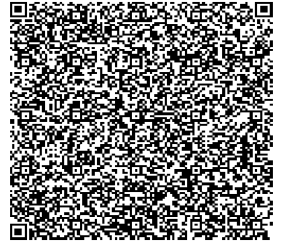




NAVKAAR TRADERS

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: SB2024-25-21848	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23772	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GARHWA JHARKHAND
Buyer, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA	Consigned To, SHARDA TRADING GARHWA BAZAR SAMITI GARHWA GARHWA
Bill To, City: GARHWA State: JHARKHAND GST: 20BEBPK9730D1Z0 State Code: 20 Pan No: BEBPK9730D FSSAI No : TAN No :	Ship To, City: GARHWA State: JHARKHAND GST: 20BEBPK9730D1Z0 State Code: 20 Pan No: BEBPK9730D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: CG04NU4295 To: GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate: 3780.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1323000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231919079782				IGST:		5.00	66150.00
EwayBill ValidDate: 10/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6f6273a392ebc0a6435c898208b1106045f4c16722d				Other Expense:			0.00
22764a5dae8e25b849c07				Round Off:			0.00
ACK: 122525569410558				Total Amount:			1,389,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1389150.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One 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