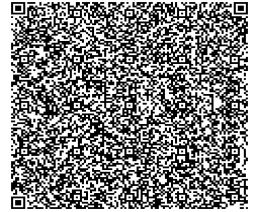




# NAVKAAR TRADERS

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: SB2024-25-7964	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8916	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GARHWA JHARKHAND
Buyer, SHARDA TRADING	Consigned To, SHARDA TRADING
GARHWA BAZAR SAMITI GARHWA GARHWA	GARHWA BAZAR SAMITI GARHWA GARHWA
Bill To,	Ship To,
City: GARHWA State: JHARKHAND	City: GARHWA State: JHARKHAND
GST: 20BEBPK9730D1Z0	GST: 20BEBPK9730D1Z0
State Code: 20 Pan No: BEBPK9730D	State Code: 20 Pan No: BEBPK9730D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy PRAKASHMEHTA

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ6212

To: GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3605.00	1442000.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221817563441						
EwayBill ValidDate:	05-09-2024						
Invoice No:	5db6519ee2f578fc1282fbb305cf0d266dabd091ea91						
	5a4e6a43e8a5e0d4a7ff						
ACK:	122422844319118						
Freight:							0.00
Taxable Amount:							1442000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72100.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,514,100.00
TCS %:						0.000	0.00
TCS Net Payable:							1514100.00

### Bank Details:

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

Fifteen Lac Fourteen Thousand One Hundred 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