



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: SB2024-25-21611	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23475	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, City: MODASA State: GUJARAT GST: 24AWQPS2253M1ZY State Code: 24 Pan No: AWQPS2253M FSSAI No : TAN No :	Consigned To, SHARDA SUGAR THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST FLOOR NEAR APSARA CINEMA ShipTo, City: MODASA State: GUJARAT GST: 24AWQPS2253M1ZY State Code: 24 Pan No: AWQPS2253M FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHARDASUGAR
Dispatched From: PMASKOBA

Season: 23/24
Lorry No: MH45AV3997 To: MODASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3755.00	769775.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			769775.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291917325205				IGST:	5.00		38488.75
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 155400lm967f51ab9c2ccd1490ec230c8b5a2591ed				Other Expense:			0.00
96df58d052a056f1784af34ec41195				Round Off:			0.25
ACK: 122525516209202				Total Amount:			808,264.00
				TCS %:	0.000		0.00
				TCS Net Payable:			808264.00

Bank Details:

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

Eight Lac Eight Thousand Two Hundred Sixty Four 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