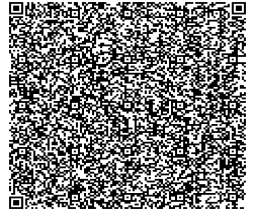




# NAVKAAR TRADERS

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: SB2024-25-7783	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8709	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BARGAON ODISA
Buyer, SHARDA TRADING CO PO-RUPRA ROAD KHATA NO-249/263 PLOT NO-356/1512,392/1513,393/1514 MAIN ROAD BillTo, City: BARGAON State: ODISA GST: 21AGMPA1585G1ZR State Code: 21 Pan No: AGMPA1585G FSSAI No : TAN No :	Consigned To, SHARDA TRADING CO PO-RUPRA ROAD KHATA NO-249/263 PLOT NO-356/1512,392/1513,393/1514 MAIN ROAD ShipTo, City: BARGAON State: ODISA GST: 21AGMPA1585G1ZR State Code: 21 Pan No: AGMPA1585G FSSAI No : TAN No :

Mill Name: AINDRESHWAR  
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN  
Dispatched From: AINDRESHWAR

Lorry No: CG04JD9227

Season: 23-24  
To: BARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3575.00	715000.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			715000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	35750.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			750,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			750750.00

### Bank Details:

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

Seven Lac Fifty Thousand Seven 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