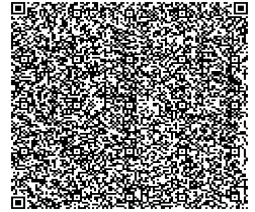




NAVKAAR TRADERS

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: SB2024-25-8110	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9061	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIGARH CHATTISGAD
Buyer, SHARDA TRADING COMPANY WARD NO.023 HOUSE NO.48 PURANA BADPARA RAIGARH BillTo, City: RAIGARH State: CHATTISGAD GST: 22AEFPA1607L1Z2 State Code: 22 Pan No: AEFPA1607L FSSAI No : TAN No :	Consigned To, SHARDA TRADING COMPANY WARD NO.023 HOUSE NO.48 PURANA BADPARA RAIGARH ShipTo, City: RAIGARH State: CHATTISGAD GST: 22AEFPA1607L1Z2 State Code: 22 Pan No: AEFPA1607L FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: MH16CD9396

To: RAIGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1249500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251819050838			IGST:		5.00	62475.00
EwayBill ValidDate:	07-09-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	fd9be09893ec123012a6851a17aa9e7f40fda416594			Other Expense:		0.00	
2dcb81df5642f97a4e126				Round Off:		0.00	
ACK:	122422886912322			Total Amount:		1,311,975.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1311975.00	

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy Five 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