



# 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 -24271689/8478990789

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: SB2025-26-8112	Transport Mode: Road
Invoice Date: 03/08/2025 Do No: 8979	Date Of Supply: 03/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, SHRI CHANDRAPRABHU TRADERS WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND City: BHIND State: MADHYA PRADESH GST: 23BJZPM0903K1ZX State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :	Consigned To, SHRI CHANDRAPRABHU TRADERS WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND City: BHIND State: MADHYA PRADESH GST: 23BJZPM0903K1ZX State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :

Mill Name: SJARANDESH

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MP09DN3188

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
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Sale Rate:	3850.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		385000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212010193540			IGST:		5.00	19250.00
EwayBill ValidDate:	08/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	122500lrc29756fc1521dcd89f61fa35eae9e9cdfdb7			Other Expense:		0.00	
	d6030b9d8ff9b136c49c456bf533			Round Off:		0.00	
ACK:	122527946617194			Total Amount:		404,250.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		404250.00	

### Bank Details:

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

Four Lac Four Thousand Two 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory