



# 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-6180</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/07/2025</b> Do No: 6890	Date Of Supply: <b>11/07/2025</b>
State: <b>Maharashtra</b> State Code: 27	Place Of Supply: <b>BHIND MADHYA PRADESH</b>
Buyer, <b>SHRI CHANDRAPRABHU TRADERS</b>  WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND  City: <b>BHIND</b> State: <b>MADHYA PRADESH</b> GST: <b>23BJZPM0903K1ZX</b> State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :	Consigned To, <b>SHRI CHANDRAPRABHU TRADERS</b>  WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND  City: <b>BHIND</b> State: <b>MADHYA PRADESH</b> GST: <b>23BJZPM0903K1ZX</b> State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: **24-25**

Dispatched From: BSOMESWAR

Lorry No: **MP09AL1035**

To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3744.00	374400.00

Sale Rate: **3744.00 + 0.00 Commission**

Freight: 0.00

Grade: **SUPER S/30 (S1)**

Taxable Amount: 374400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18720.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: **393,120.00**

TCS %: 0.000 0.00

TCS Net Payable: 393120.00

Eway Bill No: **231995724835**

EwayBill ValidDate: 16/07/2025

Invoice No: 201500ln2486e6f17f74b671d2332cd062f37d765b1  
97e98aa1172bc71d4cbea75aeabad

ACK: 122527593542106

### Bank Details:

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

Three Lac Ninty Three Thousand One Hundred Twenty 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