



NAVKAR 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: SB2025-26-14271	Transport Mode: Road
Invoice Date: 20/11/2025	Date Of Supply: 20/11/2025
State: Maharashtra	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: ASADASHIV	Driver No:						
FSSAI No :							
RefBy NIKHILSHIVPURI	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ11GD2109						
To: BHIND							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		377000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262080564049				IGST:		5.00	18850.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 122529670766067				Other Expense:		0.00	
ACK: 155000lrnc17f80df90157c1edbd1745158b11a6c1d2 d0057daeb33fd003ab42c05f556f]				Round Off:		0.00	
				Total Amount:		395,850.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		395850.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Five Thousand Eight 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory