



# 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>SB2025-26-5194</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>25/06/2025</b> Do No: 5763	Date Of Supply: <b>25/06/2025</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: **MP09HH6112** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3742.00	392910.00
<b>Sale Rate:</b>	<b>3742.00 + 0.00 Commission</b>			<b>Freight:</b>	0.00		
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>	392910.00		
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b>	<b>211985842282</b>			<b>IGST:</b>	5.00	19645.50	
<b>EwayBill ValidDate:</b>	<b>30/06/2025</b>			<b>Rate Diff:/Qntl:</b>	0.00		
<b>Invoice No:</b>	220900Irn4add9d4ae6899c409aa4aeccc653918fd8			<b>Other Expense:</b>	0.00		
	6f61f5d45866092218a38cbbc67b4c			<b>Round Off:</b>	0.50		
<b>ACK:</b>	122527324554086			<b>Total Amount:</b>	<b>412,556.00</b>		
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>	412556.00		

### Bank Details:

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

Four Lac Twelve Thousand Five Hundred Fifty Six 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