



# 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: SB2024-25-3725	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4184	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, SHRI CHANDRAPRABHU TRADERS WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND	Consigned To, SHRI CHANDRAPRABHU TRADERS WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND
Bill To, City: BHIND State: MADHYA PRADESH GST: 23BJZPM0903K1ZX State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23BJZPM0903K1ZX State Code: 23 Pan No: BJZPM0903K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: MP09DN3116 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	362000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201774434817			IGST:	5.00	18100.00	
EwayBill ValidDate:	08-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	182700lme39a9262f4495da250193cc597bbde1c16			Other Expense:	0.00		
	c811b0597a4171da3be540379b7815			Round Off:	0.00		
ACK:	122421679209430			Total Amount:	380,100.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	380100.00		

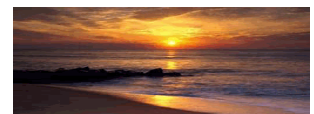
### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Eighty Thousand One Hundred 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  
Authorised Signatory