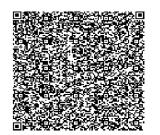


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2024-25-20891

18/02/2025

State: Maharashtra

Do No: 22624

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

BHIND

Road

18/02/2025

MADHYA PRADESH

Buver.

Invoice No:

Invoice Date:

SHRI CHANDRAPRABHU TRADERS

WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND

BillTo.

City: BHIND **MADHYA PRADESH**

GST: 23BJZPM0903K1ZX

State Code: 23

FSSAI No: TAN No:

State:

Pan No: BJZPM0903K

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: AAKLUJ

Consigned To.

SHRI CHANDRAPRABHU TRADERS

WARD NO.32 TANKI KE PAAS MAHAVEER GANJ BHIND

27AABHJ9303C1ZM

ShipTo,

City: BHIND

State: GST: 23BJZPM0903K1ZX

MADHYA PRADESH

State Code: 23

FSSAI No:

BJZPM0903K Pan No:

TAN No:

Driver No:

Season:

24/25

Lorry No: MP09ZZ8502 **BHIND Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3785.00 189250.00 100 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 189250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201911355227 IGST: 5.00 9462.50 EwayBill ValidDate: 23/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad871459dc0c023824e97919b59f5a6e7cbfbda998a Round Off: 0.50 9d1d9a66d1e2d9f52bb5a ACK: 122525372109287 **Total Amount:** 198,713.00 TCS %: 0.000 0.00 198713.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory