



# 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: SB2024-25-11605	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12846	Date Of Supply: 17/10/2024
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  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSOMESWAR

Season: 23-24  
Lorry No: MP09HJ5493 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3578.00	357800.00
Sale Rate:	3578.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	357800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291844372473				IGST:	5.00	17890.00	
EwayBill ValidDate: 24-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 160300ln2cf49e8f3203deda1812f19b1a0c7e40922				Other Expense:		0.00	
b3ceb4076a55d18d39b10731fd0ee				Round Off:		0.00	
ACK: 122423583944647				Total Amount:		375,690.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		375690.00	

### Bank Details:

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

Three Lac Seventy Five Thousand Six Hundred Ninty 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