



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: SB2024-25-12052	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13365	Date Of Supply: 24/10/2024
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

Lorry No: MP09HH9460
Season: 23-24
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3555.00	106650.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	106650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271848366041				IGST:	5.00	5332.50	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 111900lme9fd10512ad6ea7cf3b3b5a62321d220fa9				Other Expense:		0.00	
041a12aa9cddb35d5c9b5ce115d8d				Round Off:		0.50	
ACK: 122423683189511				Total Amount:		111,983.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		111983.00	

Bank Details:

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

One Lac Eleven Thousand Nine Hundred Eighty Three 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