



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19678	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21335	Place Of Supply:	GUNA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA, Madhya Pradesh, 473001		Consigned To, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA, MADHYA PRADESH 473001	
Bill To:	9425134501	Ship To,	9425134501
City:	GUNA	City:	GUNA
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ABZPJ9644F1Z5	Gst NO:	23ABZPJ9644F1Z5
State Code:	23	State Code:	23
PAN No:	ABZPJ9644F	PAN No:	ABZPJ9644F
FSSAI No:		FSSAI No:	
TAN No:	BPLR05175C	TAN No:	BPLR05175C

Mill Name:PDEVDAITHAN

Driver No:9755362947

FSSAI No:

Ref By: RAWATBRO

Season:24-25

Dispatched From:PDEVDAITHAN

Lorry No:NL01AD0492

To:GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3630.00	90750

Sale Rate:	3630.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		90750.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	01/02/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	4537.50
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		95288.00
		TCS:	0.000	0.00
		TCS Net Payable:		95288.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Ninety Five Thousand Two Hundred and Eighty Eight Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory