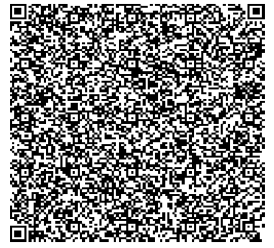




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9479	Transport Mode: Road
Invoice Date: 25/08/2025	Date Of Supply: 25/08/2025
State: Maharashtra	Place Of Supply: GUNA MADHYA PRADESH
Do No: 10480	
State Code: 27	
Buyer, RAWAT BROTHERS	Consigned To, RAWAT BROTHERS
OLD GALLA MANDI 0, HAT ROAD SITE,GUNA	OLD GALLA MANDI 0, HAT ROAD SITE,GUNA
City: GUNA State: MADHYA PRADESH	City: GUNA State: MADHYA PRADESH
GST: 23ABZPJ9644F1Z5	GST: 23ABZPJ9644F1Z5
State Code: 23 Pan No: ABZPJ9644F	State Code: 23 Pan No: ABZPJ9644F
FSSAI No :	FSSAI No :
TAN No : BPLR05175C	TAN No : BPLR05175C

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy RAWATBRO

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MP09HJ4286

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3920.00	215600.00

Sale Rate: 3920.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 215600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 10780.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 226,380.00

TCS %: 0.000 0.00

TCS Net Payable: 226380.00

Eway Bill No: 272024048317

EwayBill ValidDate: 30/08/2025

Invoice No: 1d62ac67d95e1ba25d3f5a1e2167ceb70c91acd8c39
d3d41fcc54233823fdbba0

ACK: 122528277885984

Bank Details:

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

Two Lac Twenty Six Thousand Three Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory