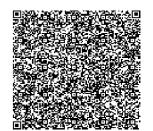


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12048

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10900

Invoice Date:

20/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: GUNA

Road

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

Date Of Supply:

**RAWAT BROTHERS** 

GST: 23ABZPJ9644F1Z5

23

20/09/2025

27AABHJ9303C1ZM

Place Of Supply:

**GUNA** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**RAWAT BROTHERS** 

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

GST: 23ABZPJ9644F1Z5

State Code:

23

Pan No: ABZPJ9644F

FSSAI No:

TAN No: **BPLR05175C** 

State:

FSSAI No:

State Code:

TAN No:

BPI R05175C

Pan No:

Mill Name:

**MRNBHIMAPATAS** 

FSSAI No:

RefBy

**RAWATBRO** 

Dispatched From: **MRNBHIMAPATAS** 

Lorry No:

MP09HJ2763

Driver No:

Season:

State: MADHYA PRADESH

ABZPJ9644F

**GUNA** 

24-25

To: HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1082200.00 280.00 50 560 3865.00 Sale Rate: 3865.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1082200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232040765948 54110.00 IGST: 5.00 EwayBill ValidDate: 25/09/2025 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 

399b04b5d71e42b914aa11bb1822ae4b2a2c7bab44

c57273faef8e80a2b73a50

ACK: 122528692685570 Round Off: **Total Amount:** TCS %:

Other Expense:

0.000

1,136,310.00 0.00

0.00

0.00

TCS Net Payable:

1136310.00

**Bank Details:** 

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

Eleven Lac Thirty Six Thousand Three Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**