

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

11084

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10049

Invoice Date:

08/09/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: GUNA

RAWAT BROTHERS

Road

Date Of Supply: 08/09/2025 Place Of Supply:

GST: 23ABZPJ9644F1Z5

23

GUNA

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

27AABHJ9303C1ZM

Pan No:

BPI R05175C

MADHYA PRADESH

State: Buver.

Invoice No:

RAWAT BROTHERS

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

GST: 23ABZPJ9644F1Z5

State Code:

23

Pan No: ABZPJ9644F

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

BPLR05175C

FSSAI No: TAN No:

State Code:

NVIGHNHAR

RAWATBRO

Dispatched From:

NVIGHNHAR

Lorry No:

MP09ZT9372

Driver No:

Season:

To:

State: MADHYA PRADESH

ABZPJ9644F

24-25

GUNA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1354500.00 350.00 50 700 3870.00 Sale Rate: 3870.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1354500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262032915547 67725.00 IGST: 5.00 EwayBill ValidDate: 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc2c25005338698c4d467b25dce6a184c2c29c7e85 Round Off: 0.00 525836f0d4a4fa8ca7cc56 ACK: 122528507218375 **Total Amount:** 1,422,225.00 TCS %: 0.000 0.00 TCS Net Payable: 1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory