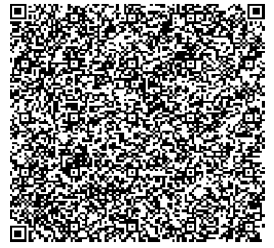




NAVKAAR TRADERS

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: SB2025-26-10899	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12047	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: GUNA MADHYA PRADESH
Buyer, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C	Consigned To, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy RAWATBRO

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MP09HJ2763

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3865.00	270550.00

Sale Rate: 3865.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 270550.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 13527.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 284,078.00

TCS %: 0.000 0.00

TCS Net Payable: 284078.00

Eway Bill No: 252040765999

EwayBill ValidDate: 25/09/2025

Invoice No: 31c82e5178093255211e30b403f3a400de0c4b7130

985e6b030915fba1371655

ACK: 122528692687240

Bank Details:

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

Two Lac Eighty Four Thousand Seventy Eight 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