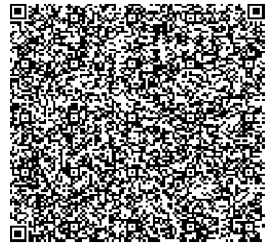




# NAVKAAR TRADERS

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: SB2025-26-11615	Transport Mode: Road
Invoice Date: 01/10/2025 Do No: 12854	Date Of Supply: 01/10/2025
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: BMALEGAON  
FSSAI No :

Driver No:

RefBy RAWATBRO

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MP09ZY3082

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3865.00	1391400.00

Sale Rate: 3865.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1391400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69570.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,460,970.00

TCS %: 0.000 0.00

TCS Net Payable: 1460970.00

Eway Bill No: 212048807332

EwayBill ValidDate: 06/10/2025

Invoice No: 1df651e81ef022f92435fb05ad348d683d720fef2ca8  
503212d5cbf58077647

ACK: 122528895404606

### Bank Details:

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

Fourteen Lac Sixty Thousand Nine Hundred Seventy 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