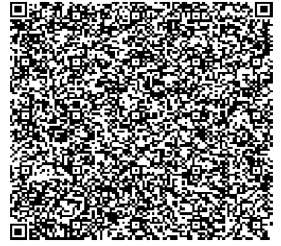




# NAVKAAR TRADERS

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: SB2025-26-5293	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5911	Date Of Supply: 27/06/2025
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: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy RAWATBRO

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: MP33H3211

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00

Sale Rate: 3747.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 187350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9367.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 196,718.00

TCS %: 0.000 0.00

TCS Net Payable: 196718.00

Eway Bill No: 211986845235

EwayBill ValidDate: 02/07/2025

Invoice No: 7374b18b4da542b16ccf520a1af6b33688e55eb75ee  
6451ab249b9b3ea05b0da

ACK: 122527349544435

### Bank Details:

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory