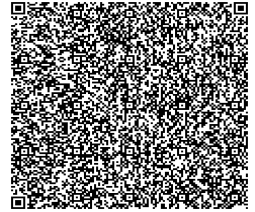




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-3599	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4063	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNA MADHYA PRADESH
Buyer, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA	Consigned To, RAWAT BROTHERS OLD GALLA MANDI 0, HAT ROAD SITE,GUNA
Bill To, City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C	Ship To, City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ11GD5333

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3600.00	1224000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1224000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241773823542				IGST:	5.00	61200.00	
EwayBill ValidDate: 08-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0c66adf36e5f288ebaa6a49a0c1714273126325b848				Other Expense:		0.00	
81c27adb379298c1ef476				Round Off:		0.00	
ACK: 122421659913924				Total Amount:		1,285,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1285200.00	

### Bank Details:

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

Twelve Lac Eighty Five Thousand Two Hundred Only.

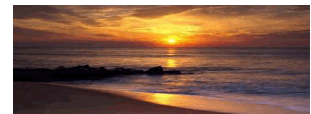
Our TanNo JDHJ01852E

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

Authorised Signatory