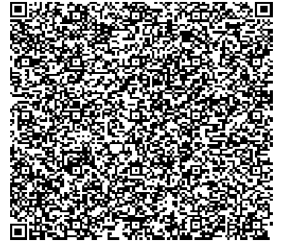




# NAVKAAR TRADERS

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: SB2024-25-23733	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25771	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GUNA MADHYA PRADESH
Buyer, RAWAT BROTHERS	Consigned To, RAWAT BROTHERS
OLD GALLA MANDI 0, HAT ROAD SITE,GUNA	OLD GALLA MANDI 0, HAT ROAD SITE,GUNA
BillTo, 9425134501	ShipTo, 9425134501
City: GUNA State: MADHYA PRADESH	City: GUNA State: MADHYA PRADESH
GST: 23ABZPJ9644F1Z5	GST: 23ABZPJ9644F1Z5
State Code: 23 Pan No: ABZPJ9644F	State Code: 23 Pan No: ABZPJ9644F
FSSAI No :	FSSAI No :
TAN No : BPLR05175C	TAN No : BPLR05175C

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy RAWATBRO Season: 24-25  
Dispatched From: SPARNER Lorry No: MP09HJ2414 To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3795.00	1176450.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1176450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231934050126				IGST:	5.00	58822.50	
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 57ed808011874e86a58d53395b67489f9608628f2bf				Other Expense:		0.00	
bb79e1700b7b834e7cf48				Round Off:		0.50	
ACK: 122525961720891				Total Amount:		1,235,273.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1235273.00	

### Bank Details:

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

Twelve Lac Thirty Five Thousand Two Hundred Seventy Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory