



# 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: SB2024-25-22775	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24673	Date Of Supply: 15/03/2025
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: MP09HH5282 To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3780.00	1171800.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1171800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271926013139				IGST:	5.00		58590.00
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 173200lrm688473f2ace7c31ac551f22686af9f598d7f				Other Expense:			0.00
c1d6e6eb4496b18e75070fbe6649				Round Off:			0.00
ACK: 122525753736635				Total Amount:			1,230,390.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1230390.00

### Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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