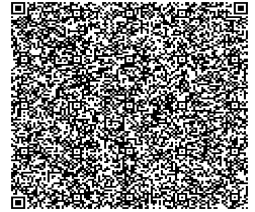




NAVKAAR TRADERS

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: SB2024-25-18169	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19719	Date Of Supply: 16/01/2025
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: 9755172942
FSSAI No :

RefBy RAWATBRO Season: 24-25
Dispatched From: SPARNER Lorry No: MP09HJ6389 To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3500.00	122500.00
<hr/>							
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			122500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291892655102			IGST:		5.00	6125.00
EwayBill ValidDate:	21/01/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	7158d500fbe887a3fd3780a4c4d43e28dcc2d3918d1			Other Expense:			0.00
	853daa8c78222c1123715			Round Off:			0.00
ACK:	122524889818237			Total Amount:			128,625.00
				TCS %:		0.000	0.00
				TCS Net Payable:			128625.00

Bank Details:

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

One Lac Twenty Eight Thousand Six Hundred Twenty Five 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