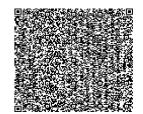


NAVKAR TRADERS

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:

SB2024-25-12134

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

State Code:

Do No: 13401

27

Date Of Supply: Place Of Supply:

Consigned To,

RAWAT BROTHERS

Our GST Number:

Transport Mode:

25/10/2024

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

Road

GUNA

MADHYA PRADESH

27AABHJ9303C1ZM

MADHYA PRADESH

ABZPJ9644F

State: Buver.

RAWAT BROTHERS

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

BillTo, 9425134501

City: GUNA State:

GST: 23ABZPJ9644F1Z5

State Code:

FSSAI No:

BPLR05175C

23

Pan No: ABZPJ9644F

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

TAN No:

TAN No:

City: GUNA

BPLR05175C

9425134501

State:

Pan No:

Driver No:

GST: 23ABZPJ9644F1Z5

23

Mill Name: FSSAI No:

RefBy **RAWATBRO**

BMALEGAON

Dispatched From: BMALEGAON

Lorry No:

MH18BZ6882

Season:

23-24 **GUNA**

<u> </u>			2011 / 110.	WII 1 10 D Z 00 0 Z		io. Cona	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3545.00	1276200.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1276200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291849016927			IGS	T:	5.00	63810.00
EwayBill ValidDate: 30-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	93efe05c2c7cc5429ff3b24f747b3f746c7a160eb108b 46126289c0f43b1e204			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423699981363			Tota	al Amount:		1,340,010.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1340010.00

Bank Details:

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

Thirteen Lac Fourty Thousand Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory