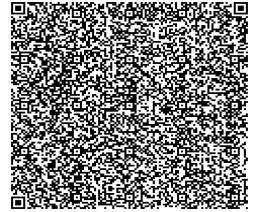




NAVKAAR TRADERS

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: SB2024-25-3598	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4048	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
BillTo, City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C	ShipTo, City: GUNA State: MADHYA PRADESH GST: 23ABZPJ9644F1Z5 State Code: 23 Pan No: ABZPJ9644F FSSAI No : TAN No : BPLR05175C

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver 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	10.00	50	20	3600.00	36000.00

Sale Rate: 3600.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 36000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271773822212

EwayBill ValidDate: 08-06-2024

IGST: 5.00 1800.00

Rate Diff:/Qntl: 0.00

ElInvoice No: 638ac780eb5a3a05cf060f38b06552f8ff4c7b914147
21c1cf65147d7c472d21

Other Expense: 0.00

Round Off: 0.00

ACK: 122421659872131

Total Amount: 37,800.00

TCS %: 0.000 0.00

TCS Net Payable: 37800.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred Only.

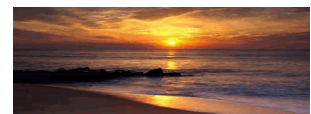
Our TanNo JDHJ01852E

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