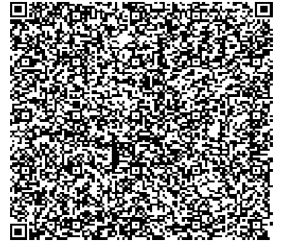




# NAVKAAR TRADERS

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: SB2024-25-20664	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22371	Date Of Supply: 15/02/2025
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: AAMBALIKA

Driver No: 7879768408

FSSAI No :

RefBy RAWATBRO

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MP09HH6004

To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1120500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231909539548

IGST: 5.00 56025.00

EwayBill ValidDate: 20/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a28fd6cefcafe9698f5d6d755643f011c87bde60aa54  
d2bfde451de86d806d62

Other Expense: 0.00

ACK: 122525329676428

Round Off: 0.00

Total Amount: 1,176,525.00

TCS %: 0.000 0.00

TCS Net Payable: 1176525.00

### Bank Details:

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

Eleven Lac Seventy Six Thousand Five 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