

NAVKAR TRADERS

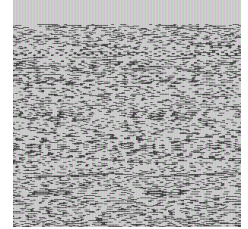
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2016	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2229	Place Of Supply:	GANGAPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY, Rajasthan, 322201 Bill To: City: GANGAPUR State: Rajasthan Gst NO: 08ABOPG1807C1Z0 State Code: 8 PAN No: ABOPG1807C FSSAI No: TAN No:	Consigned To, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY, RAJASTHAN 322201 Ship To, City: GANGAPUR State: RAJASTHAN Gst NO: 08ABOPG1807C1Z0 State Code: 8 PAN No: ABOPG1807C FSSAI No: TAN No:		

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: MADANLALKAMLESH

Season:24/25

Dispatched From:ADAMAJI

Lorry No:RJ14GQ9845

To:GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700

Sale	3765.00 + 5.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1545700.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	271956084981	SGST:	0.00	0.00
Bill No:		IGST:	5.00	77285.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	14/05/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	9a9156f3ff30342c7f607b59c6f9a1db82042c04db00cce1c4d485	Total Amount:		1622985.00
No:	23ba8b429e	TCS:	0.000	0.00
Ack:	122526570496854	TCS Net Payable:		1622985.00

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

Sixteen Lakh Twenty Two Thousand Nine Hundred and Eighty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory