



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

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory