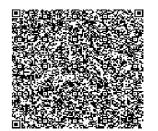


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7025

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-6296

14/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: GANGAPUR

GST: 08ABOPG1807C1Z0

MADAN LAL KAMLESH KUMAR

Date Of Supply: 14/07/2025 Place Of Supply:

Road

GANGAPUR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

City: GANGAPUR

GST: 08ABOPG1807C1Z0

8

State Code: FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: ABOPG1807C

TAN No:

State Code:

FSSAI No:

JGANGMAI

Mill Name: FSSAI No: RefBy

MAMTATRADERS

Dispatched From: JGANGMAI

Lorry No:

RJ09GE6220

Driver No:

Season:

State: RAJASTHAN

24/25

GANGAPUR To:

ABOPG1807C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3750.00	150000.00
Sale Rate:	3745.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			150000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221997071848				IGS	T:	5.00	7500.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	388a32ff1ec4628942918a3c453bd3f9cd7c443c3028			Othe	er Expense:		0.00
1e8209d8e216a09131f9			011000020	Rou	nd Off:		0.00
ACK:	122527623613444			Tota	I Amount:		157,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		157500.00

Bank Details:

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

One Lac Fifty Seven Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory