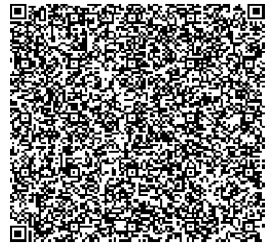




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-11988	Transport Mode: Road
Invoice Date: 09/10/2025 Do No: 13341	Date Of Supply: 09/10/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No : JDHM05765E	Consigned To, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No : JDHM05765E

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MAMTATRADERS

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ52GA5075

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3865.00	1642625.00

Sale Rate: 3860.00 + 5.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1642625.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 82131.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,724,756.00

TCS %: 0.000 0.00

TCS Net Payable: 1724756.00

Eway Bill No: 262053711304
EwayBill ValidDate: 16/10/2025

Invoice No: c0bb739b77c3325e842a00b6cdd5a92eb5dbcb83a5
5bbe51b0bda3dd67068476
ACK: 122529032561909

Bank Details:

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

Seventeen Lac Twenty Four Thousand Seven Hundred Fifty Six 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory