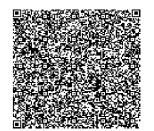


NAVKAR TRADERS

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

13461

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12129

Invoice No: Invoice Date:

11/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 11/10/2025

Place Of Supply:

MADAN LAL KAMLESH KUMAR

GANGAPUR

GST: 08ABOPG1807C1Z0

GANGAPUR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

City: GANGAPUR

GST: 08ABOPG1807C1Z0

8

State Code: FSSAI No: TAN No:

JDHM05765E

State: RAJASTHAN

Pan No: ABOPG1807C

FSSAI No: TAN No:

State Code:

JDHM05765F

Mill Name:

BMALEGAON

FSSAI No: RefBy

MAMTATRADERS

Dispatched From: **BMALEGAON** Lorry No:

RJ26GA7886

Driver No:

Season:

ABOPG1807C

State: RAJASTHAN

24-25

GANGAPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1568250.00 410.00 50 820 3825.00 Sale Rate: 3820.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1568250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252055387577 78412.50 IGST: 5.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8940709140cf370ede19f823cb499b835900fdfa3232 Round Off: 0.50 cb580bdf6e032b96d67c ACK: 122529072727343 **Total Amount:** 1,646,663.00 TCS %: 0.000 0.00 TCS Net Payable: 1646663.00

Bank Details:

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

Sixteen Lac Fourty Six Thousand Six Hundred Sixty Three 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