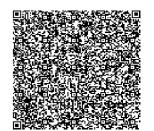


NAVKAR TRADERS

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

13235

27



TAX INVOICE

Reverse Charge:

SB2025-26-11910

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

City: GANGAPUR

GST: 08ABOPG1807C1Z0

MADAN LAL KAMLESH KUMAR

07/10/2025

27AABHJ9303C1ZM

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Pan No:

GANGAPUR

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:

State: RAJASTHAN

Pan No: ABOPG1807C

FSSAI No: TAN No:

State Code:

JDHM05765E

Mill Name:

PDAUND

FSSAI No:

RefBy

MAMTATRADERS

JDHM05765E

Dispatched From: PDAUND

Lorry No:

RJ14GQ5039

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	410.00	50	820	3880.00	1590800.00
Sale Rate:	3875.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1590800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	262052487604			IG	ST:	5.00	79540.00
EwayBill ValidDate: 14/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	4b3c5686c07b4c77faa087aeaec5ff4b717fc253a66ef c1baeb97643fb7ea553			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529001364348			Tot	al Amount:		1,670,340.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1670340.00

Bank Details:

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

Sixteen Lac Seventy Thousand Three Hundred Fourty 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