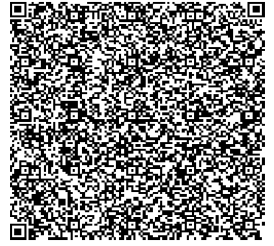




# NAVKAAR TRADERS

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: SB2025-26-12385   | Transport Mode: Road   |
| Invoice Date: 16/10/2025 Do No: 13709   | Date Of Supply: 16/10/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: GANGAPUR RAJASTHAN  |
| Buyer,<br>MADAN LAL KAMLESH KUMAR<br>OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY<br>City: GANGAPUR State: RAJASTHAN<br>GST: 08ABOPG1807C1Z0<br>State Code: 8 Pan No: ABOPG1807C<br>FSSAI No :<br>TAN No : JDHM05765E | Consigned To,<br>MADAN LAL KAMLESH KUMAR<br>OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY<br>City: GANGAPUR State: RAJASTHAN<br>GST: 08ABOPG1807C1Z0<br>State Code: 8 Pan No: ABOPG1807C<br>FSSAI No :<br>TAN No : JDHM05765E |

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy MAMTATRADERS

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ09GE0711

To: GANGAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 415.00 | 50          | 830  | 3830.00 | 1589450.00 |

Sale Rate: 3825.00 + 5.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1589450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 79472.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,668,923.00

TCS %: 0.000 0.00

TCS Net Payable: 1668923.00

Eway Bill No: 242058663806

EwayBill ValidDate: 23/10/2025

Invoice No: d089809c5da426c823daa7caa777e84f6b5493c3d2  
873f8b101b40d2d9437088

ACK: 122529142273596

### Bank Details:

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

Sixteen Lac Sixty Eight Thousand Nine Hundred Twenty Three 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory