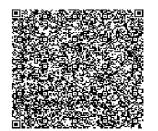


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8675

11/08/2025

Maharashtra

Do No:

State Code: 27

9603

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

City: GANGAPUR

GST: 08ABOPG1807C1Z0

Place Of Supply:

MADAN LAL KAMLESH KUMAR

11/08/2025 **GANGAPUR** 

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY State: RAJASTHAN

City: GANGAPUR

GST: 08ABOPG1807C1Z0

State Code: 8

FSSAI No: TAN No:

JDHM05765E

Pan No: ABOPG1807C

FSSAI No: TAN No:

State Code:

JDHM05765E

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

**MAMTATRADERS** 

Dispatched From: BMALEGAON

Lorry No:

**RJ26GA6681** 

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	415.00	50	830	3875.00	1608125.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1608125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 202015062200				T:	5.00	80406.25
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	868f4d6e8e7eea8276029dc085aa6b13d5b5dcc00e			Othe	er Expense:		0.00
dbe403fcde38f4356b3299				Rou	nd Off:		-0.25
ACK:	122528074964815			Tota	I Amount:		1,688,531.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1688531.00

**Bank Details:** 

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

Sixteen Lac Eighty Eight Thousand Five Hundred Thirty One 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**