



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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13224	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY	Consigned To, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY
City: GANGAPUR State: RAJASTHAN	City: GANGAPUR State: RAJASTHAN
GST: 08ABOPG1807C1Z0	GST: 08ABOPG1807C1Z0
State Code: 8 Pan No: ABOPG1807C	State Code: 8 Pan No: ABOPG1807C
FSSAI No :	FSSAI No :
TAN No : JDHM05765E	TAN No : JDHM05765E

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy MAMTATRADERS	Season: 24-25						
Dispatched From: AAMBALIKA	Lorry No: RJ26GA3712						
To: GANGAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate: 3830.00 + 5.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1342250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272070254041				IGST:		5.00	67112.50
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 15c8b187d07d6b558cd519123e95202d0ae7428621				Other Expense:		0.00	
2885c6280bded36d8266bd				Round Off:		0.50	
ACK: 122529434423993				Total Amount:		0.000	1,409,363.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1409363.00

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory