

## **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** 

NO Reverse Charge:

SB2025-26-11891

Invoice Date:

07/10/2025

Maharashtra

Do No:

13204 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 07/10/2025

MADAN LAL KAMLESH KUMAR

**GANGAPUR** 

GST: 08ABOPG1807C1Z0

Place Of Supply:

**GANGAPUR** 

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

City: GANGAPUR

GST: 08ABOPG1807C1Z0

State Code:

8

FSSAI No:

TAN No:

JDHM05765E

State: RAJASTHAN

Pan No: ABOPG1807C

FSSAI No:

State Code:

TAN No:

JDHM05765F

**Total Amount:** 

TCS Net Payable:

TCS %:

Driver No: Mill Name: **NMUKETESHWER** 

FSSAI No:

RefBy **MAMTATRADERS** 

Dispatched From: **NMUKETESHWER** 

Lorry No:

RJ21GC4575

Season:

ABOPG1807C

State: RAJASTHAN

24-25

**GANGAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1201250.00 310.00 50 620 3875.00 Sale Rate: 3870.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1201250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282052243747 60062.50 IGST: 5.00 EwayBill ValidDate: 13/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c0f44317ed6df2148c7bc7423599a3981454ef0b9d4 Round Off: 0.50 a2923d11338132d800fe3

122528994340821

**Bank Details:** 

ACK:

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

Twelve Lac Sixty One Thousand Three Hundred Thirteen 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

mfain

0.000

MANDATE

1,261,313.00

1261313.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**