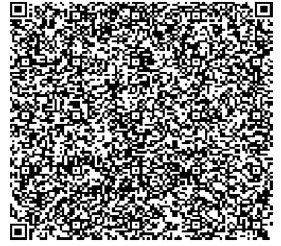




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1526	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1677	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	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
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy MAMTATRADERS

Season: 24/25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ05GB4586

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3745.00	1292025.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1292025.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201951556538			IGST:	5.00	64601.25	
EwayBill ValidDate:	05/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c782a3c56d37994d14fc1203ae2cf502e344d43a8f6			Other Expense:	0.00		
	28dfc1a1d7dca1e70a4a0			Round Off:	-0.25		
ACK:	122526435767967			Total Amount:	1,356,626.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1356626.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Fifty Six Thousand Six Hundred Twenty Six 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