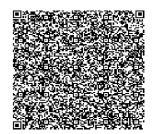


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

25078

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23124

Invoice Date: 20/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 20/03/2025

Date Of Supply: Place Of Supply:

GANGAPUR

RAJASTHAN

State: Buver.

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

BillTo.

City: GANGAPUR

GST: 08ABOPG1807C1Z0

State:

State Code:

Pan No: ABOPG1807C

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

27AABHJ9303C1ZM

ShipTo,

City: GANGAPUR

State: RAJASTHAN

GST: 08ABOPG1807C1Z0

State Code: 8 Pan No: ABOPG1807C

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: AMAHADA

Lorry No:

RJ14GQ5039

Driver No:

Season:

24/25 **GANGAPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3802.00	1558820.00
Sale Rate: 3797.00 + 5.00 Commission			Frei	ight:		0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		1558820.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 241928692094			IGS	T:	5.00	77941.00
EwayBill ValidDate: 27/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: a706f9411e7e4d72ef5fc1c655c29128d82247e1da7c a99ad366ba19d6527d4a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122525819666773			Tota	I Amount:		1,636,761.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1636761.00
	3797.00 + 5.00 Commiss SUPER S/30 (S1) 241928692094 ate: 27/03/2025 a706f9411e7e4d72ef5fc a99ad366ba19d6527d4a	17011490 3797.00 + 5.00 Commission SUPER S/30 (S1) 241928692094 ate: 27/03/2025 a706f9411e7e4d72ef5fc1c655c29128d82: a99ad366ba19d6527d4a	17011490 410.00 3797.00 + 5.00 Commission SUPER S/30 (S1) 241928692094 ate: 27/03/2025 a706f9411e7e4d72ef5fc1c655c29128d82247e1da7c a99ad366ba19d6527d4a	17011490 410.00 50 3797.00 + 5.00 Commission Frei SUPER S/30 (S1) Taxa CGS \$GS 241928692094 IGS ate: 27/03/2025 Rate a706f9411e7e4d72ef5fc1c655c29128d82247e1da7c a99ad366ba19d6527d4a Rou 122525819666773 Tota	17011490 410.00 50 820 3797.00 + 5.00 Commission SUPER S/30 (S1) CGST: SGST: 241928692094 IGST: ate: 27/03/2025 Rate Diff:/Qntl: a706f9411e7e4d72ef5fc1c655c29128d82247e1da7c a99ad366ba19d6527d4a 122525819666773 Total Amount: TCS %:	17011490 410.00 50 820 3802.00

Bank Details:

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

Sixteen Lac Thirty Six Thousand Seven Hundred Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory