

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22339 Transport Mode: Road

Invoice Date: 09/03/2025 Do No: 24232 Date Of Supply: 09/03/2025

State: Maharashtra State Code: 27 Place Of Supply: GANGAPUR RAJASTHAN

Buyer, Consigned To,

MADAN LAL KAMLESH KUMAR MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

BillTo, ShipTo,

City: GANGAPUR State: RAJASTHAN City: GANGAPUR State: RAJASTHAN

State Code: 8 Pan No: ABOPG1807C State Code: 8 Pan No: ABOPG1807C

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 9588089393

FSSAI No:

RefBy MAMTATRADERS Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: RJ14GQ5035 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3835.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			460800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261922605940			IGS'	Т:	5.00	23040.00
EwayBill ValidDate: 16/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6be0e6200e19b452dfc82f3412bfcfea5ca9ed1c5a9b 8b009368b119257d2849 122525669743374			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		483,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483840.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Fourty 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory