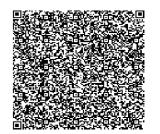


NAVKAR TRADERS

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

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21943 Road

04/03/2025 04/03/2025 23763 Place Of Supply: State: Maharashtra State Code: **GANGAPUR RAJASTHAN** 27

Buver.

Invoice Date:

Consigned To, MADAN LAL KAMLESH KUMAR MADAN LAL KAMLESH KUMAR

Do No:

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

BillTo. ShipTo,

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

GST: 08ABOPG1807C1Z0 GST: 08ABOPG1807C1Z0

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

MAMTATRADERS RefBy Season: 23-24

Dispatched From: AAMBALIKA Lorry No: **RJ26GA7886 GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1545700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251919629343			IGS	T:	5.00	77285.00
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	924eb9dc14905625b155f06240bd5a1f6c9baaec311 7c9346eff191647542edb			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122525586342263			Tota	I Amount:		1,622,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1622985.00

Bank Details:

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory