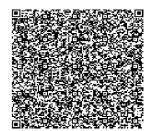


## **NAVKAR TRADERS**

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:

SB2024-25-21405

Invoice Date:

Invoice No:

25/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 25/02/2025 Place Of Supply:

MADAN LAL KAMLESH KUMAR

**GANGAPUR** 

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

BillTo.

City: GANGAPUR

GST: 08ABOPG1807C1Z0

Pan No: ABOPG1807C

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** City: GANGAPUR

23227

27

GST: 08ABOPG1807C1Z0

State Code: 8

Driver No:

ABOPG1807C Pan No:

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**MAMTATRADERS** 

Season:

24/25

Dispatched From: AAKLUJ Lorry No: RJ26GB2531 **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3770.00	791700.00
Sale Rate:	ale Rate: 3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		791700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201915360342			IGS	T:	5.00	39585.00
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9923391d43ed7d905318960910eb1fb51d113c0ee5			Othe	er Expense:		0.00
	e6f49f6905c77f8ae5fc08		11000000	Rou	nd Off:		0.00
ACK:	122525465128397			Tota	l Amount:		831,285.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		831285.00

**Bank Details:** 

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

Eight Lac Thirty One Thousand Two 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**