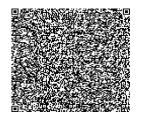


NAVKAR TRADERS

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

Our GST Number:

Consigned To.

ShipTo,

State Code:

Reverse Charge:

SB2024-25-20276

Invoice Date:

10/02/2025

Maharashtra

Do No: State Code:

21905 27

Date Of Supply: Place Of Supply:

Transport Mode: Road 10/02/2025

MADAN LAL KAMLESH KUMAR

GANGAPUR

27AABHJ9303C1ZM

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

BillTo.

City: GANGAPUR

GST: 08ABOPG1807C1Z0

ASADASHIV

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ABOPG1807C

FSSAI No: TAN No:

Driver No:

City: GANGAPUR

GST: 08ABOPG1807C1Z0

8

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: ASADASHIV

Lorry No:

RJ06GC9439

Season:

RAJASTHAN

ABOPG1807C

24-25 **GANGAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3645.00 1494450.00 820 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1494450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271906650071 **Eway Bill No:** IGST: 5.00 74722.50 EwayBill ValidDate: 17/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52646f2ef24dc876b1602483966dc2a5e39f5e2688c Round Off: 0.50 dff36dc0f88198e06feea ACK: 122525262480593 **Total Amount:** 1,569,173.00 TCS %: 0.000 0.00 1569173.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Nine Thousand One Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory