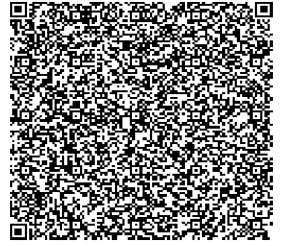




NAVKAAR TRADERS

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: SB2024-25-23197	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25149	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY	Consigned To, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy MAMTATRADERS
Dispatched From: AMALINAGAR

Season: 24/25
Lorry No: RJ09GC6018 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3775.00	962625.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	962625.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281929362820			IGST:	5.00	48131.25	
EwayBill ValidDate:	28/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	73f5e63cf8c11301b60395cde22ba7cf5636818f0aacf			Other Expense:	0.00		
	b9968498997701d1378			Round Off:	-0.25		
ACK:	122525836702966			Total Amount:	1,010,756.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1010756.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Ten Thousand Seven Hundred Fifty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory