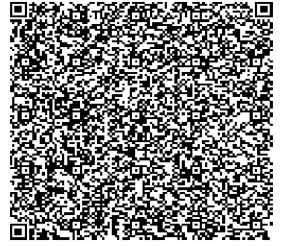




NAVKAAR TRADERS

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: SB2024-25-21411	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23190	Date Of Supply: 25/02/2025
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
BillTo, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :	ShipTo, City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MAMTATRADERS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ26GB2531

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3727.00	279525.00
Sale Rate:	3722.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			279525.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231915383434				IGST:	5.00		13976.25
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b70c3d570a15cde7b07173bdf2f940e010e14b8fbfb				Other Expense:			0.00
5ae9f3ca9631f5ec7473				Round Off:			-0.25
ACK: 122525465725835				Total Amount:			293,501.00
				TCS %:	0.000		0.00
				TCS Net Payable:			293501.00

Bank Details:

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

Two Lac Ninty Three Thousand Five Hundred One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory