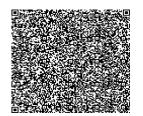


NAVKAR TRADERS

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

22088

27

TAX INVOICE

Reverse Charge:

SB2024-25-20448

Invoice No: Invoice Date:

12/02/2025

Maharashtra

Do No: State Code: Transport Mode:

MADAN LAL KAMLESH KUMAR

Date Of Supply: 12/02/2025

Our GST Number:

Place Of Supply:

Consigned To.

City: GANGAPUR

GST: 08ABOPG1807C1Z0

8

ShipTo,

State Code:

FSSAI No:

TAN No:

GANGAPUR

Road

27AABHJ9303C1ZM

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

State:

Pan No:

RAJASTHAN

State: Buver.

MADAN LAL KAMLESH KUMAR

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

BillTo.

City: GANGAPUR

GST: 08ABOPG1807C1Z0

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABOPG1807C

Mill Name: FSSAI No:

AUTOPIAN

RefBy

MAMTATRADERS

Dispatched From: AUTOPIAN

Lorry No:

RJ06GD9465

Driver No:

Season:

RAJASTHAN

ABOPG1807C

24/25 **GANGAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 355.00 50 3605.00 1279775 00 710 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1279775.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241907839357 **Eway Bill No:** IGST: 5.00 63988.75 EwayBill ValidDate: 20/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54876135e66060c8f9ea198cd9de7a71c9eb013250 Round Off: 0.25 d353a660503fbfbbf27dab ACK: 122525291769490 **Total Amount:** 1,343,764.00 TCS %: 0.000 0.00 1343764.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Three Thousand Seven Hundred Sixty Four 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