

## **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:

SB2024-25-22338

Invoice No: Invoice Date: 09/03/2025

State: Maharashtra

Do No: 24231

27

State Code:

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

City: GANGAPUR

GST: 08ABOPG1807C1Z0

8

MADAN LAL KAMLESH KUMAR

09/03/2025 **GANGAPUR** 

OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

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

FSSAI No:

TAN No:

State Code:

ShipTo,

9588089393

State:

Pan No:

Mill Name: FSSAI No:

RefBy **MAMTATRADERS** 

Dispatched From: NBHIMASHAKR

**NBHIMASHAKR** 

Lorry No:

RJ14GQ5035

Driver No:

Season:

**RAJASTHAN** 

ABOPG1807C

24-25 **GANGAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 290.00 50 580 3840.00 1113600 00 Sale Rate: 3835.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1113600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221922605399 **Eway Bill No:** IGST: 5.00 55680.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a5a544f0ab72a156fb11d3e773df7b4702a5f9f26e67 Round Off: 0.00 79e30f478922c7307542 ACK: 122525669732226 **Total Amount:** 1,169,280.00 TCS %: 0.000 0.00 1169280.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Nine Thousand Two Hundred Eighty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**