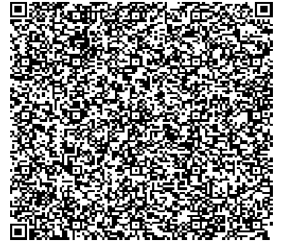




NAVKAAR TRADERS

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: SB2024-25-23198	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25148	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

Lorry No: RJ09GC6018

Season: 24/25
To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3775.00	207625.00
Sale Rate: 3770.00 + 5.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			207625.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231929363026				IGST:		5.00	10381.25
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 04e43a527fb86daa748d412a0a344c6fcfc5a1e1aeb d56cdc2b18dd60725d734				Other Expense:			0.00
ACK: 122525836709905				Round Off:			-0.25
				Total Amount:			218,006.00
				TCS %:		0.000	0.00
				TCS Net Payable:			218006.00

Bank Details:

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

Two Lac Eighteen Thousand 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory