



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19668	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21255	Place Of Supply:	PALANPUR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR, Gujarat, 385001		Consigned To, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR, GUJRAT 385001	
Bill To:	9824376011	Ship To,	9824376011
City:	PALANPUR	City:	PALANPUR
State:	Gujarat	State:	GUJRAT
Gst NO:	24ABKPA6501H1Z5	Gst NO:	24ABKPA6501H1Z5
State Code:	24	State Code:	24
PAN No:	ABKPA6501H	PAN No:	ABKPA6501H
FSSAI No:		FSSAI No:	
TAN No:	AHMS06341G	TAN No:	AHMS06341G

Mill Name:PDEVDAITHAN

Driver No:9829681631

FSSAI No:

Ref By: PRATIKSURESHPALAN

Season:24-25

Dispatched From:PDEVDAITHAN

Lorry No:RJ50GB2341

To:PALANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3680.00	1269600

Sale	Freight:	0.00	0.00
Rate: 3675.00 + 5.00 Commission	Taxable Amount:		1269600.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No:	IGST:	5.00	63480.00
EwayB	Rate Diff:/Qntl:		0.00
ill Valid 31/01/2025	Other Expense:		0.00
Date:	Round Off:		0.00
eInvoice 001000lrnadd0c4fdf757114092e2c53f783aa0f16971becb21b75b	Total Amount:		1333080.00
eNo: b60ebeb9eb04a74122	TCS:	0.000	0.00
Ack: 12252512848580	TCS Net Payable:		1333080.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Thirty Three Thousand Eighty Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory