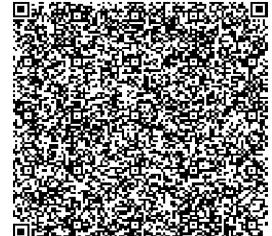




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-16042	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: PALANPUR GUJRAT
Buyer, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR City: PALANPUR State: GUJRAT GST: 24ABKPA6501H1Z5 State Code: 24 Pan No: ABKPA6501H FSSAI No : TAN No : AHMS06341G	Consigned To, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR City: PALANPUR State: GUJRAT GST: 24ABKPA6501H1Z5 State Code: 24 Pan No: ABKPA6501H FSSAI No : TAN No : AHMS06341G

Mill Name: ASADASHIV Driver No: 7530034891

FSSAI No :

RefBy PRATIKSURESHPALAN Season: **25-26**
Dispatched From: ASADASHIV Lorry No: RJ19GH6823 To: **PALANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3700.00	1498500.00
Sale Rate: 3695.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1498500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262091782825				IGST:			74925.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6384095e655ee2e05b5f1cdb8d37c28f88d26b1ca82 611d52444760a25c25134				Other Expense:			0.00
ACK: 122529949601068				Round Off:			0.00
				Total Amount:			1,573,425.00
				TCS %:			0.000
				TCS Net Payable:			1573425.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Seventy Three Thousand Four Hundred Twenty Five 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory