

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:

SB2025-26-10855

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

State Code:

Do No: 12028 27

Date Of Supply: Place Of Supply:

19/09/2025 **PALANPUR**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

State: GUJRAT City: PALANPUR

GST: 24ABKPA6501H1Z5

State Code: Pan No: ABKPA6501H 24

FSSAI No: TAN No:

Mill Name:

RefBy

AHMS06341G

NAAYAN

FSSAI No:

PRATIKSURESHPALAN

Dispatched From: NAAYAN

Consigned To,

Our GST Number:

Transport Mode:

PRATIKKUMAR SURESHKUMAR AGRAWAL

Road

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

TCS %:

TCS Net Payable:

Driver No:

RJ19GG6579

9316426188

Season:

To:

24-25 **PALANPUR**

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00
Sale Rate:	3875.00 + 5.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			970000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222040319180			IGS	T:	5.00	48500.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bd0465808abb00c1e57	Ihdef2h85	Othe	er Expense:		0.00	
	64c38d67ba40cf608022		154012500	Rou	nd Off:		0.00
ACK:	122528682287078			Tota	I Amount:		1,018,500.00

Lorry No:

Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

0.000

MANDATE

0.00

1018500.00

For, NAVKAR TRADERS

Authorised Signatory