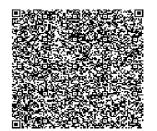


## **NAVKAR TRADERS**

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

9747

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-8836

13/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

27AABHJ9303C1ZM

Date Of Supply: 13/08/2025

Place Of Supply: **PALANPUR** 

**GUJRAT** 

State: GUJRAT

State: Buver.

Invoice Date:

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

City: PALANPUR

GST: 24ABKPA6501H1Z5

State Code: 24

FSSAI No: TAN No:

AHMS06341G

State: GUJRAT

Pan No: ABKPA6501H

TAN No:

City: PALANPUR

State Code:

FSSAI No:

GST: 24ABKPA6501H1Z5

24

AHMS06341G

Driver No:

8619286188

Pan No:

Mill Name:

**AAMBALIKA** FSSAI No:

RefBy

**PRATIKSURESHPALAN** 

Dispatched From: AAMBALIKA

Lorry No:

RJ19GK0075

Season:

24/25

**PALANPUR** To:

ABKPA6501H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3908.00	1602280.00
Sale Rate:	3903.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1602280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272016741370				IGST: 5.00		80114.00	
EwayBill ValidDate: 19/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f103bd57771a3a8523f941aa9446d6ad5bfd97bd58			Othe	er Expense:		0.00
	c5a2bdc514f29bf509de2		Rou	nd Off:		0.00	
ACK:	122528114786937			Tota	I Amount:		1,682,394.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1682394.00

**Bank Details:** 

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

Sixteen Lac Eighty Two Thousand Three Hundred Ninty Four 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

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**