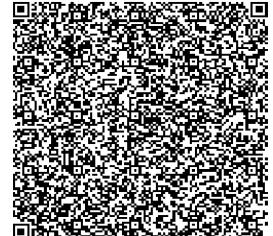




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>						
Invoice No: <b>SB2025-26-13665</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>11/11/2025</b>	Date Of Supply: <b>11/11/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>PALANPUR GUJRAT</b>						
Buyer, <b>PRATIKKUMAR SURESHKUMAR AGRAWAL</b> NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR City: <b>PALANPUR</b> State: <b>GUJRAT</b> GST: <b>24ABKPA6501H1Z5</b> State Code: 24 Pan No: ABKPA6501H FSSAI No : TAN No : AHMS06341G	Consigned To, <b>PRATIKKUMAR SURESHKUMAR AGRAWAL</b> NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR City: <b>PALANPUR</b> State: <b>GUJRAT</b> GST: <b>24ABKPA6501H1Z5</b> State Code: 24 Pan No: ABKPA6501H FSSAI No : TAN No : AHMS06341G						
Mill Name: ASADASHIV FSSAI No :	Driver No: 6367906165						
RefBy PRATIKSURESHPALAN Dispatched From: ASADASHIV	Season: <b>25-26</b> Lorry No: <b>RJ50GB1314</b> To: <b>PALANPUR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3780.00	1341900.00
<b>Sale Rate:</b> <b>3775.00 + 5.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			1341900.00
<b>Eway Bill No:</b> <b>282074267358</b>				<b>CGST:</b>			0.00
<b>EwayBill ValidDate:</b> 16/11/2025				<b>SGST:</b>			0.00
<b>EInvoice No:</b> 69049ae050b3ac5a651f9451ed15e0e1c58cf0eaa39 cc4eb34d0bfce50f3ef4d				<b>IGST:</b>	5.00		67095.00
<b>ACK:</b> 122529534231584				<b>Rate Diff:/Qntl:</b>			0.00
				<b>Other Expense:</b>			0.00
				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>1,408,995.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			1408995.00

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Eight Thousand Nine Hundred Ninety 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

Authorised Signatory

For NAVKAR TRADERS

**AMRIT JAIN**  
**MANDATE**