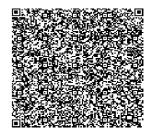


NAVKAR TRADERS

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

9834

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8902

14/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

PRATIKKUMAR SURESHKUMAR AGRAWAL

Date Of Supply: 14/08/2025

Place Of Supply:

City: PALANPUR

GST: 24ABKPA6501H1Z5

24

PALANPUR

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

9636043578

GUJRAT

ABKPA6501H

State: Buver.

Invoice Date:

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

City: PALANPUR

GST: 24ABKPA6501H1Z5

State Code: Pan No: ABKPA6501H 24

FSSAI No: TAN No:

AHMS06341G

State: GUJRAT

FSSAI No: TAN No:

State Code:

AHMS06341G

Driver No:

FSSAI No:

Mill Name: **AAMBALIKA**

RefBy

PRATIKSURESHPALAN

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA5131

Season:

To:

24/25 **PALANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3915.00	1624725.00
Sale Rate:	3910.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1624725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 212017502749				T:	5.00	81236.25
EwayBill ValidDate: 20/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d10b9559e5fb56f258c45405c6549f8634da664b2d4 286d4e08862eff4d568a4			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528131078057			Tota	I Amount:		1,705,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1705961.00

Bank Details:

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

Seventeen Lac Five Thousand Nine Hundred Sixty One 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory