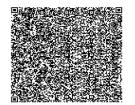


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge:

SB2024-25-1096

17/04/2024

Maharashtra

State Code:

Do No:

Transport Mode: 1269

Date Of Supply: 17/04/2024

Place Of Supply:

Our GST Number:

**PALANPUR** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

BillTo, 9824376011

City: PALANPUR State: **GUJRAT** 

GST: 24ABKPA6501H1Z5

State Code:

FSSAI No:

TAN No:

RefBy

Pan No: ABKPA6501H

TAN No:

AHMS06341G

Mill Name: **NPRASAD** 

FSSAI No:

**PRATIKSURESHPALAN** NIDDAGAD

Consigned To,

PRATIKKUMAR SURESHKUMAR AGRAWAL

Road

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

ShipTo, 9824376011

City: PALANPUR State: GUJRAT

GST: 24ABKPA6501H1Z5

State Code: 24

ABKPA6501H Pan No:

FSSAI No:

AHMS06341G

Driver No:

8128179026

Season:

23-24

Dispatched From:	NPRASAD		Lorry No:	GJ12BZ3359		To: PALANPU	R
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,585.00	1,254,750.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,254,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231750876920			IGS	T:	5.00	62,737.50
EwayBill ValidDa	ate: 21/04/2024			Rate	e Diff:/Qntl:		0.00

**Elnvoice No:** 519f9441269464bf293fadec94f344df37fa2a1755b56

37e55a28157f83fd6b9

122421040440901

Other Expense: Round Off:

**Total Amount:** 

0.000

0.00

1,317,488.00

0.00

0.50

TCS Net Payable:

TCS %:

1.317.488.00

Bank Details:

ACK:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**