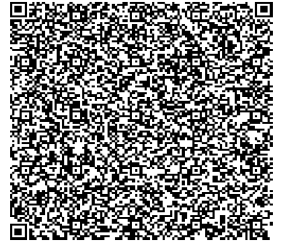




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23319	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25175	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PALANPUR GUJRAT
Buyer, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR	Consigned To, PRATIKKUMAR SURESHKUMAR AGRAWAL NEW MARKET YARD F 13, DAIRY ROAD,PALANPUR
BillTo, 9824376011	ShipTo, 9824376011
City: PALANPUR State: GUJRAT	City: PALANPUR State: GUJRAT
GST: 24ABKPA6501H1Z5	GST: 24ABKPA6501H1Z5
State Code: 24 Pan No: ABKPA6501H	State Code: 24 Pan No: ABKPA6501H
FSSAI No :	FSSAI No :
TAN No : AHMS06341G	TAN No : AHMS06341G

Mill Name: NPRASAD Driver No: 9521833421
FSSAI No :

RefBy PRATIKSURESHPALAN Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ07GE7765 To: PALANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3805.00	1560050.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261930272103				IGST:	5.00		78002.50
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 90c30f16a2a1fdcf804b3b84db79d25f998ffd71ed93d				Other Expense:			0.00
d676d45f656418d534a				Round Off:			0.50
ACK: 122525858562519				Total Amount:			1,638,053.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638053.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Thirty Eight Thousand Fifty Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory