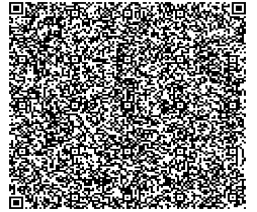




NAVKAAR TRADERS

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: SB2024-25-5089	Transport Mode: Road
Invoice Date: 09/07/2024	Date Of Supply: 09/07/2024
State: Maharashtra	Place Of Supply: PALANPUR GUJRAT
Do No: 5762	
State Code: 27	
Buyer, PRATIKKUMAR SURESHKUMAR AGRAWAL	Consigned To, PRATIKKUMAR SURESHKUMAR AGRAWAL
NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR	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: NAGASTHI Driver No: 9352290194
FSSAI No :

RefBy PRATIKSURESHPALAN Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ19GE9123 To: PALANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3583.00	1236135.00
Sale Rate:	3578.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1236135.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271791912058						IGST:	61806.75
EwayBill ValidDate: 13-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 975cfb517455205bbc4692877389c3d953cc6d1ca0f						Other Expense:	0.00
a622cc7c0ceeee438b07d						Round Off:	0.25
ACK: 122422158240746						Total Amount:	1,297,942.00
						TCS %:	0.000
						TCS Net Payable:	1297942.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Nine Hundred Fourty Two 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory