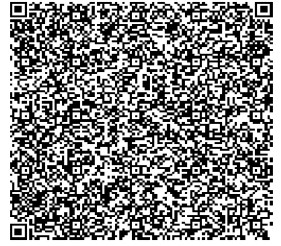




NAVKAAR TRADERS

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: SB2024-25-23800	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25885	Date Of Supply: 29/03/2025
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: NJAIBHAVANI

Driver No: 9850499855

FSSAI No :

RefBy PRATIKSURESHPALAN

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU6057

To: PALANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00

Sale Rate: 3810.00 + 5.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1144500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221934669635

IGST: 5.00 57225.00

EwayBill ValidDate: 03/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ce2183ba660ef6ab39ce753e13de500aab87fa5fa2e
e10ddf35139c8655bd092

Other Expense: 0.00

ACK: 122525980196749

Round Off: 0.00

Total Amount: 1,201,725.00

TCS %: 0.000 0.00

TCS Net Payable: 1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory