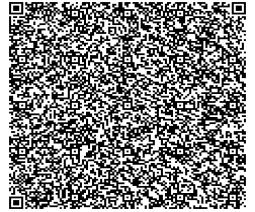




# NAVKAAR TRADERS

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: SB2024-25-14319	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15823	Date Of Supply: 04/12/2024
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: AKARKAM Driver No: 9784095533  
FSSAI No :  
RefBy PRATIKSURESHPALAN Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ19GG7983 To: PALANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3455.00	1416550.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1416550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241869341820				IGST:	5.00		70827.50
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f4e8c19eb13f9894573c287f8a9217a0bd655dede37f				Other Expense:			0.00
98fa90a232326092f831				Round Off:			0.50
ACK: 122424271263024				Total Amount:			1,487,378.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1487378.00

### Bank Details:

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

Fourteen Lac Eighty Seven Thousand Three Hundred Seventy Eight 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