



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18945	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20545	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,, Gujarat, 395009 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SURAT Gujarat 24AAGFT1791B2ZE 24 AAGFT1791B AHMT04763D	Consigned To, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,, GUJARAT 395017 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SURAT GUJARAT 24AAGFT1791B2ZE 24 AAGFT1791B AHMT04763D

Mill Name:SVPSUGAR Driver No:  
FSSAI No:  
Ref By: THAKKAR Season:24-25  
Dispatched From:SVPSUGAR Lorry No:GJ04AT8967 To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00

Sale Rate:	3570.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		892500.00
Eway Bill No:	291896776988	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/01/2025	IGST:	5.00	44625.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	5afd3bd10ab45b4dd863f2beba4366d8225261bf4815be5cec1bde9f2635a19f	Other Expense:		0.00
Ack:	122524988425295	Round Off:		0.00
		Total Amount:		937125.00
		TCS:	0.000	0.00
		TCS Net Payable:		937125.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Nine Lakh Thirty Seven Thousand One Hundred and Twenty Five Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory