



# 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:	SB2024-25-17172	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18961	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		Consigned To, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,, GUJARAT 395017	
Bill To:	9429964965	Ship To,	9429964965
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24AAGFT1791B2ZE	Gst NO:	24AAGFT1791B2ZE
State Code:	24	State Code:	24
PAN No:	AAGFT1791B	PAN No:	AAGFT1791B
FSSAI No:		FSSAI No:	
TAN No:	AHMT04763D	TAN No:	AHMT04763D

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: THAKKAR

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:GJ04AX8775

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3430.00	1029000

Sale Rate:	3430.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1029000
Eway Bill No:	251888504663	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	13/01/2025	IGST:	5.00	51450.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	04ba54053a3861028284a21236b557f65b4e240abb41a09c3f3a7	Other Expense:		0.00
Ack:	122524785266837	Round Off:		0.00
		Total Amount:		1080450.00
		TCS:	0.000	0.00
		TCS Net Payable:		1080450.00

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

Ten Lakh Eighty Thousand Four Hundred and Fifty 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