

NAVKAR TRADERS

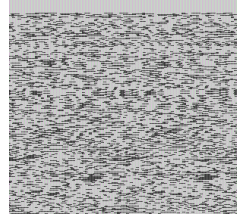
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18608	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20146	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:		Consigned To, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,, GUJARAT 395017 Ship To,	
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:SVPSUGAR

Driver No:9723516951

FSSAI No:

Ref By: THAKKAR

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:GJ04AX8775

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00

Sale Rate:	3550.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1065000.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	20/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	53250.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1118250.00
		TCS:	0.000	0.00
		TCS Net Payable:		1118250.00

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

Eleven Lakh Eighteen Thousand Two 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, NAVKAR TRADERS

Authorised Signatory