

NAVKAR TRADERS

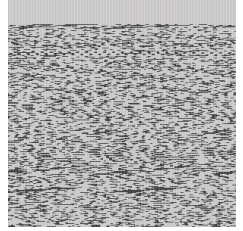
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19409	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	21038	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:PDEVDAITHAN

Driver No:7698509099

FSSAI No:

Ref By: THAKKAR

Season:24-25

Dispatched From:PDEVDAITHAN

Lorry No:GJ02XX8620

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3635.00	1126850

Sale Rate:	3635.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1126850.00
Eway Bill No:	231900243114	CGST:	0.00	0.00
EwayBill ValidDat	02/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	56342.50
eInvoice No:	e5ea256d1493828d611159b670fc5be93b2b0ae8490137c15cf2ded7f6c1f9ba	Rate Diff:/Qntl:		0.00
Ack:	122525077625433	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1183193.00
		TCS:	0.000	0.00
		TCS Net Payable:		1183193.00

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

Eleven Lakh Eighty Three Thousand One Hundred and Ninety Three 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