

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8102 Road Invoice No:

Invoice Date: 19/08/2023 Do No: 9305 Date Of Supply: 19/08/2023

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, **THAKKAR AND SONS**

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM, BillTo, 9904040496

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: Pan No: AAGFT1791B 24

FSSAL No:

TAN No: AHMT04763D Consigned To,

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV

KUMAR AUDITORIUM,

ShipTo, 9904040496

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

TAN No: AHMT04763D

PSHRIGONDA Driver No: Mill Name:

FSSAI No:

RefBy **THAKKAR**

Dispatched From: PSHRIGONDA

Lorry No: MH16CC6378 Season: 22-23

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			356,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211634866054			IGS	T:	5.00	17,800.00
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	14fe42473fad4024fb1394854af4459c1f3a49f3e19e 9ac62d8706c96cb1f5be			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122317848459291			Tota	I Amount:		373,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	373,800.00
					Tiot i ayabio	•	0.0,000.0

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Three Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory