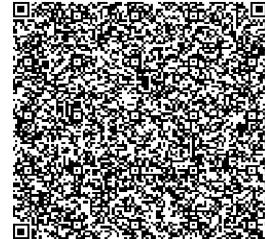




NAVKAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-18227	Transport Mode:	Road	
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025	
State:	Maharashtra	Place Of Supply:	SURAT	GUJARAT
Buyer, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM, City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D		Consigned To, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM, City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D		

Mill Name:	ASHRIPUR	Driver No:	
FSSAI No :			
RefBy	THAKKAR	Season:	25-26
Dispatched From:	ASHRIPUR	Lorry No:	MH16CD3203
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	546750.00
Sale Rate:	3645.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	546750.00
Eway Bill No:	212103927319	CGST:	0.00
EwayBill ValidDate:	28/12/2025	SGST:	0.00
EInvoice No:	98e8f23b6f8dc9b508d9f922ff6c2c8d223e45ff09c681cf78f1efb117a67320	IGST:	27337.50
ACK:	122530221055138	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.50
		Total Amount:	574,088.00
		TCS %:	0.000
		TCS Net Payable:	574088.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Four Thousand Eighty Eight Only.

Our TanNo 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory