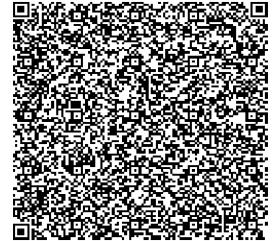




NAVKAR TRADERS

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:	SB2025-26-15098	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
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:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	THAKKAR	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH16CD3203				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3780.00	567000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			567000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242086018784			IGST:	5.00		28350.00
EwayBill ValidDate:	01/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2cf72950e99f745de71048404fb84bbc3ba94cae8f42			Other Expense:			0.00
	8ac3757400dd32371e65			Round Off:			0.00
ACK:	122529795327646			Total Amount:			595,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			595350.00

Bank Details:

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

Five Lac Ninty Five Thousand Three Hundred Fifty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory