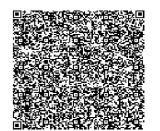


NAVKAR TRADERS

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

7103

27



TAX INVOICE

NO Reverse Charge:

THAKKAR AND SONS

Invoice No:

Buver.

SB2025-26-6364

243, THE GALLERIA BUSINESS SHOPPING, NEAR

AHMT04763D

Invoice Date: 15/07/2025

State: Maharashtra

SANJIV KUMAR AUDITORIUM,

24

GST: 24AAGFT1791B2ZE

State Code:

State: GUJARAT

Pan No: AAGFT1791B

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

GUJARAT

24/25

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

Road

SURAT

15/07/2025

GST: 24AAGFT1791B2ZE

24 AAGFT1791B State Code: Pan No:

FSSAI No:

Driver No:

TAN No: AHMT04763D

Mill Name: **BSHARAYU**

FSSAI No:

City: SURAT

State Code:

FSSAI No: TAN No:

RefBy **THAKKAR**

Dispatched From: BSHARAYU

Season:

Lorry No: GJ36V5886 To: **SURAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3865.00 | 966250.00 |
| Sale Rate: | 3865.00 + 0.00 Commission | | | Fre | eight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 966250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231997705896 | | | IGS | ST: | 5.00 | 48312.50 |
| EwayBill ValidDate: 18/07/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 15333aaec693e08d61b8c5f6f0eee0c9ab5ec0a5a82 18ad7873997ed45731801 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | und Off: | | 0.50 |
| ACK: | 122527638403665 | | | Tota | al Amount: | | 1,014,563.00 |
| | | | | тся | 3 %: | 0.000 | 0.00 |
| | | | | тся | S Net Payable: | | 1014563.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fourteen Thousand Five Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory