

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

NO Reverse Charge:

THAKKAR AND SONS

Invoice No: SB2025-26-6983

Invoice Date: 22/07/2025

State:

SANJIV KUMAR AUDITORIUM,

GST: 24AAGFT1791B2ZE

Maharashtra

243, THE GALLERIA BUSINESS SHOPPING, NEAR

AHMT04763D

State: GUJARAT

Pan No: AAGFT1791B

Do No: 7789

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

9712497217

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

Road

SURAT

22/07/2025

GST: 24AAGFT1791B2ZE

24 Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **MRNBHIMAPATAS**

24

FSSAI No:

Buver.

City: SURAT

State Code:

FSSAI No: TAN No:

RefBy THAKKAR

Dispatched From: MRNBHIMAPATAS

Lorry No:

GJ04AX6786

Driver No:

Season:

24-25

GUJARAT

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3815.00	209825.00
Sale Rate:	3815.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			209825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202002116750			IGS	T:	5.00	10491.25
EwayBill ValidDate: 25/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2f838044fb69ab8e53459ec82408885d8eb1a87eaae 134c50b7b16617c281279			Othe	er Expense:		0.00
Lillvoice No.				Round Off:			-0.25
ACK:	122527740351654			Tota	I Amount:		220,316.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		220316.00

Bank Details:

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

Two Lac Twenty Thousand Three Hundred Sixteen 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory