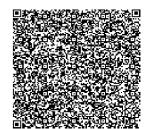


NAVKAR TRADERS

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

10932

27



TAX INVOICE

Reverse Charge:

SB2025-26-9888

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 04/09/2025

Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

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

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

AAGFT1791B State Code: 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: FSSAI No:

RefBv

BBARAMATI

THAKKAR

Dispatched From: **BBARAMATI**

Lorry No:

GJ04AX6786

Driver No:

Season:

To:

SURAT

24-25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 194500.00 17011490 50.00 50 3890.00 100 Sale Rate: 3890.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 194500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282030878404 IGST: 5.00 9725.00 **EwayBill ValidDate:** 07/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2e14af6563e568b55f8af71982fe4b69bf6edc5204a7 **Round Off:** 0.00 a840c6d66a02cb64cbdb ACK: 122528453129770 **Total Amount:** 204,225.00 **TCS** %: 0.000 0.00 TCS Net Payable: 204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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