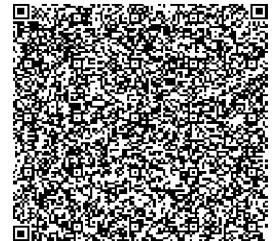




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-15110	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: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy THAKKAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH16CD5552						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			945000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No: 222086050847				IGST:	5.00		47250.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ddf69f138d465fe6a30a66bcd47d7a6bb9525d7f5fe5 a89e77141bd2b0959085				Other Expense:			0.00
ACK: 122529796120059				Round Off:			0.00
				Total Amount:			992,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			992250.00

Bank Details:

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

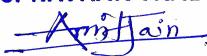
Nine Lac Ninty Two Thousand Two Hundred Fifty Only.

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