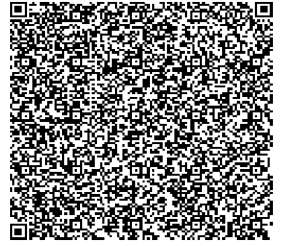




NAVKAAR TRADERS

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: SB2025-26-6960	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7693	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	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: BSHARAYU
FSSAI No :

Driver No:

RefBy THAKKAR

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: GJ04AX0646

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3870.00	967500.00

Sale Rate: 3870.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 967500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48375.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,015,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1015875.00

Eway Bill No: 202001701151

EwayBill ValidDate: 24/07/2025

ElInvoice No: 0f085fa6626cbce3c49d5633becbb14470215b7b4f9
840014dcce0be60dfb3fb

ACK: 122527730639632

Bank Details:

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

Ten Lac Fifteen Thousand Eight Hundred Seventy Five 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory