

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: Invoice No:

SB2025-26-10135

Invoice Date:

09/09/2025

Maharashtra

State Code:

Do No:

11137

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

09/09/2025 **SURAT**

27AABHJ9303C1ZM

GUJARAT

State: Buver.

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

24 AAGFT1791B State Code: Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name:

BBARAMATI

Driver No:

FSSAI No:

RefBy **THAKKAR**

Dispatched From: BBARAMATI

Lorry No:

Season:

24-25

MH16CD7796 To: **SURAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3960.00 | 1188000.00 |
| Sale Rate: | 3960.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Tax | able Amount: | | 1188000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: 212033522268 | | | | IGS | ST: | 5.00 | 59400.00 |
| EwayBill ValidDate: 12/09/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 74e8f87dd388df0b356c225ed5d775f7031bd93b7c2 2f15b7f8a9a6aa0f67c2d | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122528523614904 | | | Tota | al Amount: | | 1,247,400.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1247400.00 |

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory