

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

Reverse Charge: Invoice No:

SB2025-26-9884

04/09/2025

Maharashtra State Code:

Do No:

10931 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 04/09/2025

Place Of Supply: **SURAT**

State: Buver.

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

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **THAKKAR**

Dispatched From: BBARAMATI

Lorry No:

GJ04AX6786

Driver No:

Season:

SURAT

24-25

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3960.00	792000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFIND M/30			Taxable Amount:			792000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232030877534			IGS	T:	5.00	39600.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	60548b29d11ed58078c7	/87361a5a253a61	128c16f06	Othe	er Expense:		0.00
Lilivoice ivo.	249eaba87803a3b021f7		140010100	Rou	nd Off:		0.00
ACK:	122528453113849			Tota	I Amount:		831,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		831600.00

Bank Details:

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

Eight Lac Thirty One Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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