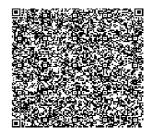


## **NAVKAR TRADERS**

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:

NO

SB2025-26-5815

05/07/2025

Maharashtra

State Code:

Do No: 6481 27

Transport Mode: Date Of Supply:

Our GST Number:

05/07/2025

Place Of Supply:

**SURAT** 

Road

**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

24 Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Mill Name: FSSAI No: **BSHARAYU** 

**THAKKAR** 

RefBy

Dispatched From: BSHARAYU

Driver No:

GJ14X3602

Season:

24/25

**SURAT** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 310.00 | 50               | 620          | 3860.00 | 1196600.00   |
| Sale Rate:                     | 3860.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00         |
| Grade:                         | M/30   |          |        | Tax              | able Amount: |         | 1196600.00   |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 211991963791   |          |        | IGS              | T:           | 5.00    | 59830.00     |
| EwayBill ValidDate: 08/07/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00         |
| Elnvoice No:                   | 5d6e27985e7fd12b6c0d8891226d590c388da08aa2<br>0fca17468391723eab7a52 |          |        | Othe             | er Expense:  |         | 0.00         |
| Lilivoice No.                  |  |          |        | Round Off:       |              |         | 0.00         |
| ACK:                           | 122527494985480  |          |        | Tota             | I Amount:    |         | 1,256,430.00 |
|                                |  |          |        | TCS              | s %:         | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1256430.00   |

Lorry No:

**Bank Details:** 

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

Twelve Lac Fifty Six Thousand Four Hundred Thirty 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**