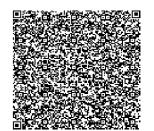


NAVKAR TRADERS

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:

SB2025-26-10464

Invoice Date: 13/09/2025

State:

Do No: Maharashtra State Code:

Date Of Supply: 11546 27

Place Of Supply:

Our GST Number:

Transport Mode:

SURAT

13/09/2025

Road

GUJARAT

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

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Mill Name: FSSAI No:

RefBy

BBARAMATI

THAKKAR

Dispatched From: BBARAMATI

Lorry No:

GJ14X3602

Driver No:

Season:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3965.00	1229150.00
Sale Rate:	3965.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			1229150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242036632138			IGS	T:	5.00	61457.50
EwayBill ValidDate: 16/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: ea12e33deaee9b54e0a3838a1ba18d083d4e007c39			Othe	er Expense:		0.00
1c486e3ba3c0c20d954aa9				Round Off:			0.50
ACK:	122528597053539			Tota	I Amount:		1,290,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1290608.00

Bank Details:

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

Twelve Lac Ninty Thousand Six Hundred Eight 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