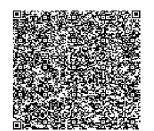


NAVKAR TRADERS

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

12291

27



TAX INVOICE

Reverse Charge:

SB2025-26-11087

Invoice Date: 23/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 23/09/2025

Place Of Supply:

SURAT

GUJARAT

Buver.

Invoice No:

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

AAGFT1791B State Code: 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name:

BSHARAYU

Driver No:

FSSAI No:

RefBv **THAKKAR** Dispatched From: **BSHARAYU**

Lorry No:

GJ12BT6500

Season:

SURAT

24-25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1204350.00 17011490 310.00 50 3885.00 620 Sale Rate: 3885.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1204350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222042738523 IGST: 5.00 60217.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** d108118c716c3b5d03edab7b63bade83c9fc1adf88af **Round Off:** 0.50 6f15bb79d16275010acc ACK: 122528745046419 **Total Amount:** 1,264,568.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1264568.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Five Hundred Sixty Eight 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