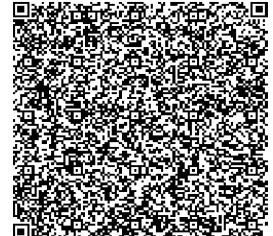




# NAVKAR TRADERS

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	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15142</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SURAT GUJARAT</b>				
Buyer, <b>THAKKAR AND SONS</b>  243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM, City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24AAGFT1791B2ZE</b> State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D		Consigned To, <b>THAKKAR AND SONS</b>  243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM, City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24AAGFT1791B2ZE</b> State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D					
Mill Name:	<b>BSAKHARWADI</b>	Driver No:					
FSSAI No :							
RefBy	<b>THAKKAR</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BSAKHARWADI</b>	Lorry No:	<b>GJ14X3602</b>				
To:			<b>SURAT</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3825.00	1185750.00
<b>Sale Rate:</b>	<b>3825.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REFINE SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1185750.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>262086213794</b>			<b>IGST:</b>	5.00		<b>59287.50</b>
<b>EwayBill ValidDate:</b>	<b>01/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	c3afa75d2043df151151bcdcadf9ff9fc4af6859251d67c 6485a9581b4690b267			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529800724859</b>			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>			<b>1,245,038.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			<b>1245038.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fourty Five Thousand Thirty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### Note:

- 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

  
**Amrit Jain**  
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory