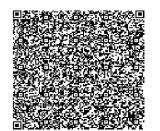


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6797

Invoice Date: 19/07/2025

State: Maharashtra

Do No: 7561

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/07/2025

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

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **THAKKAR**

Dispatched From: BSHARAYU

Lorry No:

GJ27TD1490

Driver No:

Season:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212000471894			IGS	T:	5.00	58050.00
EwayBill ValidDate: 22/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2255767d8868b290a722af3e8b2475d8339bfd9ca10			Othe	er Expense:		0.00
Emvoice No.	3e71dabb0ec8a5289a3a		oblusta 10	Rou	nd Off:		0.00
ACK:	122527703089831			Tota	I Amount:		1,219,050.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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