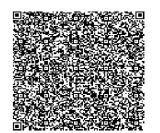


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7134

23/07/2025

Maharashtra

Do No: State Code: 7836

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

23/07/2025 **SURAT**

27AABHJ9303C1ZM

Road

GUJARAT

State: Buver.

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

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 AAGFT1791B State Code: Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: FSSAI No: **PDAUND**

RefBy **THAKKAR**

Dispatched From: PDAUND

Lorry No:

GJ04AW4814

Driver No:

Season:

SURAT

24-25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			383000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292002978243			IGS	T:	5.00	19150.00
EwayBill ValidDate: 26/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f985bfe960187add294b3bb2fc0f1934d3ed5a58bb5d			Oth	er Expense:		0.00
	90b48e05763cd82ec13f		Rou	ind Off:		0.00	
ACK:	122527761990449			Tota	al Amount:		402,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		402150.00

Bank Details:

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

Four Lac Two Thousand One Hundred 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