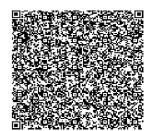


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-6955 Transport Mode: Road Invoice Date: 21/07/2025 Do No: Date Of Supply: 21/07/2025 7690

Place Of Supply: State: Maharashtra **SURAT GUJARAT** State Code: 27

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

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

AAGFT1791B State Code: 24 Pan No:

Other Expense:

Total Amount:

Round Off:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

RefBy **THAKKAR**

Season: 24/25 Dispatched From: **BSHARAYU** Lorry No: GJ04AX0646 To: **SURAT**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 193500.00 50.00 50 3870.00 100 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00

M/30 Grade: **Taxable Amount:** 193500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262001698554 IGST: 5.00 9675.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/07/2025 0.00

Elnvoice No: 994b17e8d8df4d1171e438d93e9253ff7500ed39f934

2b6a884917aa61dfb97b

122527730584466

TCS %: 0.000 TCS Net Payable:

Bank Details:

ACK:

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

Two Lac Three Thousand One Hundred Seventy Five 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 Hain_

MANDATE

0.00

0.00

0.00

203,175.00

203175.00

For, NAVKAR TRADERS

Authorised Signatory