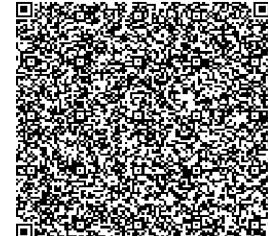




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-18228	Transport Mode:	Road
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, 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 State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D	

Mill Name:	ASHRIPUR	Driver No:					
FSSAI No :							
RefBy	THAKKAR	Season:	25/26				
Dispatched From:	ASHRIPUR	Lorry No:	MH16CD3203				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3740.00	561000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			561000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222103927776			IGST:	5.00		28050.00
EwayBill ValidDate:	28/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f181f79d92f05d81e8ce8ea823c0c2713e5d5d161fda d92ecf672b4a078aa026			Other Expense:		0.00	
ACK:	122530221065825			Round Off:		0.00	
				Total Amount:			589,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			589050.00

Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory