

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:

THAKKAR AND SONS

SANJIV KUMAR AUDITORIUM,

GST: 24AAGFT1791B2ZE

Invoice No:

State:

Buver.

SB2025-26-11855

Invoice Date: 07/10/2025

Maharashtra

243, THE GALLERIA BUSINESS SHOPPING, NEAR

AHMT04763D

State Code:

State: GUJARAT

Pan No: AAGFT1791B

Do No: 13138

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

Road

SURAT

07/10/2025

GST: 24AAGFT1791B2ZE

24 AAGFT1791B State Code: Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name:

City: SURAT

State Code:

FSSAI No: TAN No:

FSSAI No:

BSHARAYU

24

RefBy **THAKKAR**

Dispatched From: BSHARAYU

Lorry No:

GJ03CU9600

Driver No:

Season:

24/25

GUJARAT

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3880.00	582000.00
Sale Rate:	3880.00 + 0.00			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						582000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292052055989			IGS	T:	5.00	29100.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	541573fceb1fafe61d331c8aff47cefb587895edc2cba 9affe1b43419b282f06			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528989053259			Tota	I Amount:		611,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		611100.00

Bank Details:

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

Six Lac Eleven Thousand One Hundred 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