

## **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: SB2025-26-11858

Invoice Date: 07/10/2025

State: Maharashtra

State Code: 27

13108

Do No:

Transport Mode: Road

Date Of Supply: 07/10/2025

Place Of Supply: **SURAT GUJARAT** 

27AABHJ9303C1ZM

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,

Our GST Number:

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

9879883396

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

TAN No: AHMT04763D

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

RefBy **THAKKAR** 

Dispatched From: BSHARAYU

Lorry No:

GJ03CU9600

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3935.00	39350.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			39350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242052120828			IGS	T:	5.00	1967.50
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e8f9a4bff58eeafa3b826c20dcdd2ea5cef3d4909afc2			d4909afc2	Other Expense:			0.00
	a3f5d4558142d3610b0			Round Off:			0.50
ACK:	122528990942199			Tota	I Amount:		41,318.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		41318.00

**Bank Details:** 

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

Fourty One Thousand Three Hundred Eighteen 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**