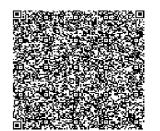


NAVKAR TRADERS

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

6844

27



TAX INVOICE

NO Reverse Charge:

THAKKAR AND SONS

Invoice No:

State:

Buver.

SB2025-26-6146

Invoice Date: 11/07/2025

SANJIV KUMAR AUDITORIUM,

24

GST: 24AAGFT1791B2ZE

Maharashtra

243, THE GALLERIA BUSINESS SHOPPING, NEAR

AHMT04763D

State: GUJARAT

Pan No: AAGFT1791B

State Code:

Do No:

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

11/07/2025

GST: 24AAGFT1791B2ZE

24 Pan No: AAGFT1791B State Code:

FSSAI No:

Driver No:

TAN No: AHMT04763D

Mill Name: **AAMBALIKA**

FSSAI No:

City: SURAT

State Code:

FSSAI No: TAN No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No: GJ04AX6786 Season: 24/25

GUJARAT

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3808.00	952000.00
Sale Rate:	3808.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			952000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231995569968			IGS	T:	5.00	47600.00
EwayBill ValidDate: 15/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3f05104957db0d9d6fc59348a396bb6bdfc33b5a604 0bb5b2a9355099f463f15			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122527589619049			Tota	I Amount:		999,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		999600.00

Bank Details:

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

Nine Lac Ninty Nine Thousand Six 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory