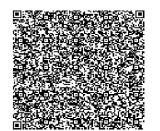


NAVKAR TRADERS

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:

SB2025-26-6134

Invoice Date: 11/07/2025

State:

Maharashtra

State Code:

6808

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/07/2025

Place Of Supply: **SURAT**

GUJARAT

Buver.

Invoice No:

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

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 AAGFT1791B State Code: Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name:

BSHARAYU

Driver No:

FSSAI No:

RefBy **THAKKAR**

Dispatched From: BSHARAYU

Lorry No:

GJ04AW4505

Season:

24/25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3865.00	38650.00
Sale Rate:	3865.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			38650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221995500935			IGS	T:	5.00	1932.50
EwayBill ValidDate: 14/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d2360ea7c02cde6feaaaf8dba21287878a90239aa69 7ebb1aebbea4f1058ad76			00239aa69	Othe	er Expense:		0.00
			,0200dd00	Rou	nd Off:		0.50
ACK:	122527587943845			Total Amount:			40,583.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40583.00

Bank Details:

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

Fourty Thousand Five Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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