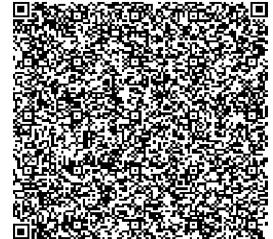




NAVKAR TRADERS

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:	SB2025-26-14297	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, THAKKAR AND SONS		Consigned To, THAKKAR AND SONS	
243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,		243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM,	
City: SURAT	State: GUJARAT	City: SURAT	State: GUJARAT
GST: 24AAGFT1791B2ZE		GST: 24AAGFT1791B2ZE	
State Code: 24	Pan No: AAGFT1791B	State Code: 24	Pan No: AAGFT1791B
FSSAI No :		FSSAI No :	
TAN No :	AHMT04763D	TAN No :	AHMT04763D

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy THAKKAR	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: GJ03BT4559

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			754000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272080720082				IGST:	5.00	37700.00	
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ece66843d1601cf40f098483b6287b2ba661d7981cd				Other Expense:		0.00	
033d0434f540294ebbe85				Round Off:		0.00	
ACK: 122529674541262				Total Amount:		791,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		791700.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Ninty One Thousand Seven Hundred 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