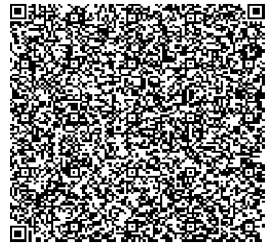




NAVKAAR TRADERS

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: SB2025-26-11954	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13273	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, 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 AUDITORIUM, City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy THAKKAR

Season: 24-25

Dispatched From: NAAYAN

Lorry No: GJ25U7852

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3888.00	1360800.00

Sale Rate: 3888.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1360800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 68040.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,428,840.00

TCS %: 0.000 0.00

TCS Net Payable: 1428840.00

Eway Bill No: 202053076375

EwayBill ValidDate: 09/10/2025

ElInvoice No: 3ebf7d623f47eef82014c2d69b042e41b25dfd6ebb86
75d30c86e9f12dc7be05

ACK: 122529016726700

Bank Details:

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

Fourteen Lac Twenty Eight Thousand Eight Hundred Fourty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

222053067643 F22508005687