

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:

SB2025-26-9748

02/09/2025

Maharashtra

Do No:

10822

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

02/09/2025 **SURAT**

Road

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

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: FSSAI No: **MRNBHIMAPATAS**

RefBy **THAKKAR**

Dispatched From: MRNBHIMAPATAS

Driver No:

Season:

24/25

Lorry No: MH42BM4783 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3880.00	388000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		388000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282029284612			IGS	ST:	5.00	19400.00
EwayBill ValidDate: 05/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: ccc3ed2e44f3fab28cda42ee1e95eec3daa79e11f8a8 996702de7aaf067d8de3				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528408700450			Tota	al Amount:		407,400.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		407400.00

Bank Details:

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

Four Lac Seven Thousand Four 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory