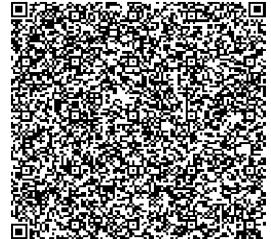




NAVKAR TRADERS

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:	SB2025-26-14638	Transport Mode:	Road				
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025				
State:	Maharashtra	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:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	THAKKAR	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	GJ17UU7865				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00
Sale Rate:	3720.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262083266861			IGST:	5.00		9300.00
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	efe0478d452cf82b58f4dd110f291420bc7188f1093c 7f9629c90ed08c63adfe			Other Expense:		0.00	
ACK:	122529730132793			Round Off:		0.00	
				Total Amount:			195,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			195300.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Five Thousand Three 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory