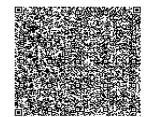


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1522

TAX	INV	DICE

Reverse Charge:

THAKKAR AND SONS

Invoice No: SB2024-25-1355

243, THE GALLERIA BUSINESS SHOPPING, NEAR

State:

Invoice Date: 22/04/2024

State: Maharashtra

SANJIV KUMAR AUDITORIUM,

GST: 24AAGFT1791B2ZE

9904040496

24

State Code: 27

GUJARAT

Pan No: AAGFT1791B

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

27AABHJ9303C1ZM

AUDITORIUM,

ShipTo, 9904040496

City: SURAT State: GUJARAT

Road

SURAT

22/04/2024

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

TAN No: TAN No: AHMT04763D AHMT04763D

Mill Name: **AAMBALIKA**

FSSAI No:

Buver.

BillTo.

City: SURAT

State Code:

FSSAI No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No: GJ04AX6786

Driver No:

Season:

23-24 **SURAT**

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,570.00	642,600.00
Sale Rate:	3570.00 + 0.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			642,600.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271753419795			IGS	T:	5.00	32,130.00
EwayBill ValidI	Date: 27/04/2024				Diff:/Qntl:		0.00
Elnvoice No:	7d416e7a6ae580be11535f83f205439d7345c2e4785		Othe	er Expense:		0.00	
	094b82fb399ff32baf219	01001200100010	100201700	Rou	nd Off:		0.00
ACK : 1224	122421101521684			Tota	I Amount:		674,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		674,730.00

Bank Details:

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

Six Lac Seventy Four Thousand Seven Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory