

## **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



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-462 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 521 08/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM,

BillTo, **9904040496** 

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,

ShipTo, **9904040496** 

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

GJ04AT6832

State Code: 24 Pan No: AAGFT1791B

FSSAI No:

TAN No: AHMT04763D

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy THAKKAR

Dispatched From: PMASKOBA

Lorry No:

Season: 23/24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,575.00	357,500.00
Sale Rate:	ate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			357,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291746535819			IGS <sup>-</sup>	T:	5.00	17,875.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6eb7fdf2cb011763197cbb625ff87d02a71617fa0c57f			Othe	er Expense:		0.00
	93ecc6d231c17e0977a	,50201107	7171400071	Rou	nd Off:		0.00
ACK:	122420928054423			Tota	l Amount:		375,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,375.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Three Hundred Seventy Five 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