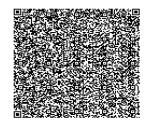


## **NAVKAR TRADERS**

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

1521

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1358

Invoice Date: 23/04/2024

State: Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

23/04/2024

27AABHJ9303C1ZM

Place Of Supply:

**SURAT** 

**GUJARAT** 

Buver.

BillTo.

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

9904040496

State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

24

Pan No: AAGFT1791B

State Code: FSSAI No:

City: SURAT

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

State Code: 24

AAGFT1791B Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **AAMBALIKA** Driver No:

Do No:

FSSAI No:

RefBy **THAKKAR** 

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: GJ04AX6786 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,640.00	254,800.00
Sale Rate:	3640.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		254,800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241753450807			IGS	ST:	5.00	12,740.00
EwayBill Valid	Date: 27/04/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: d2b4c55d9e5b0e	d2b4c55d9e5b0e25bf97	693b6706da2107	2a577382	Oth	er Expense:		0.00
766c44094a8029cf10			24017002	Rou	ınd Off:		0.00
<b>ACK:</b> 1:	122421102230150			Tota	al Amount:		267,540.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		267,540.00

**Bank Details:** 

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

Two Lac Sixty Seven Thousand Five Hundred Fourty 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**