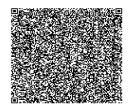


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

State Code:

GST: 24AAGFT1791B2ZE

24

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-1055

Invoice Date: 17/04/2024

State:

Maharashtra

Do No: 1165

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/04/2024

Place Of Supply: **SURAT GUJARAT**

9904040496

AHMT04763D

State:

Pan No:

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9904040496

City: SURAT

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

TAN No: AHMT04763D

State: **GUJARAT**

Pan No: AAGFT1791B

FSSAI No: TAN No:

AAMBALIKA Driver No:

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No: GJ12BT6500 Season:

GUJARAT

AAGFT1791B

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,605.00 1.081.500.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,081,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231750628826 **Eway Bill No:** IGST: 5.00 54,075.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6ed0595b0176744a3c34fef7f654d3949aacdbbb3e Round Off: 0.00 20fa1df5b0203828c8597 ACK: 122421033817521 **Total Amount:** 1,135,575.00 TCS %: 0.000 0.00 1.135.575.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory