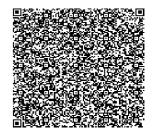


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-5108

24/06/2025

Do No:

Maharashtra

State Code:

5563

27

Date Of Supply:

Consigned To, THAKKAR AND SONS

Our GST Number:

Transport Mode:

Place Of Supply:

24/06/2025 **SURAT**

Road

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State: GUJARAT

Pan No: AAGFT1791B

GUJARAT

Buver.

State:

Invoice Date:

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

AUDITORIUM, City: SURAT

GST: 24AAGFT1791B2ZE

24 State Code:

Driver No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: FSSAI No: **ABALEGAON**

RefBy **THAKKAR**

Dispatched From: ABALEGAON

Lorry No:

MH16CD6364

Season:

SURAT

24-25

Brand Name	HSN/ACS	Quntal	Packing(kg)	D		
			i acking(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3823.00	573450.00
Sale Rate: 3823.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			573450.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
35075797			IGS	T:	5.00	28672.50
EwayBill ValidDate: 27/06/2025				Diff:/Qntl:		0.00
Elnvoice No: 2c96e507fa5156e4d1e980f78483f4d7c026a24f558a e3b4c31880cd1eacd3ec			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122527305491892			Total Amount:		602,123.00	
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		602123.00
: :	27/06/2025 507fa5156e4d1e9 31880cd1eacd3ec	27/06/2025 507fa5156e4d1e980f78483f4d7c02 31880cd1eacd3ec	27/06/2025 507fa5156e4d1e980f78483f4d7c026a24f558a 31880cd1eacd3ec	27/06/2025 Rate 507fa5156e4d1e980f78483f4d7c026a24f558a Othe 31880cd1eacd3ec Rou 7305491892 Tota	27/06/2025 Rate Diff:/Qntl: 507fa5156e4d1e980f78483f4d7c026a24f558a Round Off: 7305491892 Total Amount: TCS %:	27/06/2025 Rate Diff:/Qntl: 507fa5156e4d1e980f78483f4d7c026a24f558a Other Expense: 31880cd1eacd3ec Round Off: 7305491892 Total Amount:

Bank Details:

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

Six Lac Two Thousand One Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory