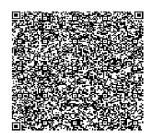


NAVKAR TRADERS

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:

SB2025-26-5440

28/06/2025

Maharashtra

Do No: State Code: 5953

27

Transport Mode: Date Of Supply:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

SURAT

GST: 24AAGFT1791B2ZE 24

City:

Our GST Number:

Place Of Supply:

28/06/2025

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Pan No:

State: GUJARAT

SURAT

Road

GUJARAT

State: Buver.

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

City: SURAT GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

TAN No: AHMT04763D

State: GUJARAT

Pan No: AAGFT1791B

FSSAI No:

State Code:

TAN No:

AHMT04763D

Mill Name:

ABALEGAON FSSAI No:

RefBy **THAKKAR**

Dispatched From: ABALEGAON

Lorry No:

GJ25U7488

Driver No:

Season:

AAGFT1791B

24-25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate: 3715.00 + 0.00 Commission				Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1114500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291987732097			IGS	T:	5.00	55725.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79fe766df9666761211fcaacffd68d690f4b70882dbf9			Othe	er Expense:		0.00
4e011a308d3a4eee1ac			000242.0	Rou	nd Off:		0.00
ACK:	122527371244916			Tota	I Amount:		1,170,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1170225.00

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty Five 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