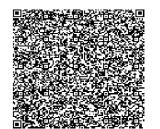


NAVKAR TRADERS

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

6185

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5552

30/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

30/06/2025 Place Of Supply:

SURAT

GUJARAT

State: Buver.

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 Consigned To,

Our GST Number:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

27AABHJ9303C1ZM

AUDITORIUM,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

24 AAGFT1791B State Code: Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name:

BSHARAYU

Driver No:

Season: 24/25

FSSAI No:

RefBy **THAKKAR**

Dispatched From: BSHARAYU

Lorry No:

GJ03BV7570

To:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3855.00	1098675.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1098675.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221989036884			IGS	T:	5.00	54933.75
EwayBill ValidDate: 03/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b6c8481d8d4bd68c6f0a4a1701d7b1afbd68215ad39 c9b9caa0ce19215c12b14			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527405656919			Tota	Il Amount:		1,153,609.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1153609.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Six Hundred Nine 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