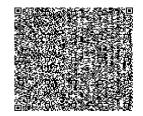


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-9626

Invoice Date: 25/09/2024

State:

Maharashtra

Do No:

10706

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/09/2024

Place Of Supply: **SURAT GUJARAT**

9429964965

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. 9429964965

City: SURAT

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No:

State: **GUJARAT**

FSSAI No: TAN No:

State Code:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

ShipTo.

AHMT04763D AHMT04763D

Mill Name: **PDAUND**

FSSAI No:

RefBy THAKKAR

Dispatched From: PDAUND

Lorry No:

MH12QG9011

Driver No:

GST: 24AAGFT1791B2ZE

24

Season:

GUJARAT

AAGFT1791B

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3630.00	399300.00
Sale Rate: Grade:	3630.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Graue.	KEI INED OOI EK 0/30 ((31)		CG		0.00	399300.00 0.00
				SG		0.00	0.00
Eway Bill No: 281832141895 EwayBill ValidDate: 28-09-2024				IGST: 5.00 Rate Diff:/QntI:		19965.00 0.00	
Elnvoice No:	c7f0331a738d9ef2033b83b29c924e611888304c568			Oth	er Expense:		0.00
ecacd13775ca6944c1ba4				Rou	ınd Off:		0.00
ACK:	122423239513939			Tota	al Amount:		419,265.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		419265.00

Bank Details:

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

Four Lac Ninteen Thousand Two Hundred Sixty Five 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