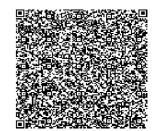


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20991 Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22713

Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

AHMT04763D

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **THAKKAR**

Dispatched From: NAAYAN

Consigned To,

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AUDITORIUM, ShipTo,

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

AAGFT1791B State Code: 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Driver No:

9783913870

Season: 23/24

Lorry No: AP16TE6837 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1122000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231912497866			IGS	ST:	5.00	56100.00
EwayBill ValidDate: 21/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	439f35fb5269ef3d17651	6abaa9d45	Oth	er Expense:		0.00	
	ae4ea04dddb01c68ae0k		oubudou io	Rou	ınd Off:		0.00
ACK:	122525398304606			Tota	al Amount:		1,178,100.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1178100.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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