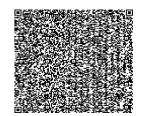


NAVKAR TRADERS

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:

SB2024-25-12380

28/10/2024

Maharashtra

Do No:

State Code:

GUJARAT

27

13737

Place Of Supply:

28/10/2024 **SURAT**

Road

GUJARAT

27AABHJ9303C1ZM

Buver.

State:

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

City: SURAT State:

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No: TAN No:

AHMT04763D

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AUDITORIUM,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **THAKKAR AND SONS**

ShipTo. 9429964965

City: SURAT **GUJARAT** State:

GST: 24AAGFT1791B2ZE

AAGFT1791B State Code: 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy THAKKAR

Dispatched From: AAMBALIKA

Lorry No:

GJ27TT8603

Driver No:

Season:

23-24

SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3670.00 1101000.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1101000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291850999761 **Eway Bill No:** IGST: 5.00 55050.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a583f101f4e628edd1d692bb007c12292f714af40ca Round Off: 0.00 fc8a53a853e7628a393d ACK: 122423749655123 **Total Amount:** 1,156,050.00 TCS %: 0.000 0.00 1156050.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory