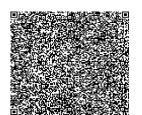


NAVKAR TRADERS

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

10394

27

TAX INVOICE

Reverse Charge:

SB2024-25-9313

21/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

ShipTo.

Road

Date Of Supply:

21/09/2024

Place Of Supply:

SURAT

9429964965

State:

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM, BillTo.

9429964965

GUJARAT

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B 24

State Code: FSSAI No: TAN No:

City: SURAT

AHMT04763D

State:

FSSAI No:

TAN No:

State Code: 24

Driver No:

GST: 24AAGFT1791B2ZE

AAGFT1791B Pan No:

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AHMT04763D

Mill Name: FSSAI No:

PDAUND

RefBy THAKKAR

Season:

GUJARAT

23-24

Dispatched From: PDAUND Lorry No: GJ03BV4611 SURAT

| | 17011490 | 150.00 | 50 | 300 | 3630.00 | 544500.00 |
|---|--|---|---|---|--|--|
| Sale Rate: 3630.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: REFINED R1 SUPER S/30 | | | Taxa | able Amount: | | 544500.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 261829939252 | | | IGS | T: | 5.00 | 27225.00 |
| te: 24-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: bcce0130831b4829a439ece06c80298421a6017124 | | | | er Expense: | | 0.00 |
| c38f26eb218f0dcdb92f3b | | | Rou | nd Off: | | 0.00 |
| ACK : 122423183815897 | | | Tota | I Amount: | | 571,725.00 |
| | | | TCS | s %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 571725.00 |
| ֓֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֓֓֓֓֓֓֜֜֜֜֜֜ | REFINED R1 SUPER S/3 261829939252 te: 24-09-2024 0cce0130831b4829a439 c38f26eb218f0dcdb92f3t | REFINED R1 SUPER S/30 261829939252 te: 24-09-2024 0cce0130831b4829a439ece06c80298421 038f26eb218f0dcdb92f3b | REFINED R1 SUPER S/30 261829939252 te: 24-09-2024 0cce0130831b4829a439ece06c80298421a6017124 038f26eb218f0dcdb92f3b | REFINED R1 SUPER S/30 Tax. CG3 S63 261829939252 te: 24-09-2024 Rate DCCce0130831b4829a439ece06c80298421a6017124 C38f26eb218f0dcdb92f3b C2423183815897 Tota TCS | REFINED R1 SUPER S/30 Taxable Amount: CGST: SGST: 261829939252 te: 24-09-2024 Rate Diff:/Qntl: 0cce0130831b4829a439ece06c80298421a6017124 c38f26eb218f0dcdb92f3b 22423183815897 Total Amount: TCS %: | REFINED R1 SUPER S/30 Taxable Amount: CGST: 0.00 SGST: 0.00 261829939252 IGST: 5.00 Rate Diff:/Qntl: 0cce0130831b4829a439ece06c80298421a6017124 c38f26eb218f0dcdb92f3b Round Off: 22423183815897 Total Amount: |

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty 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