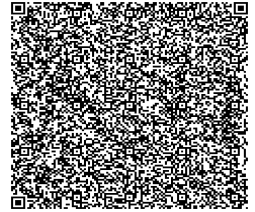




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6799	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7625	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, THAKKAR AND SONS	Consigned To, THAKKAR AND SONS
243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, BillTo, 9429964965	243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, ShipTo, 9429964965
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AAGFT1791B2ZE	GST: 24AAGFT1791B2ZE
State Code: 24 Pan No: AAGFT1791B	State Code: 24 Pan No: AAGFT1791B
FSSAI No :	FSSAI No :
TAN No : AHMT04763D	TAN No : AHMT04763D

Mill Name: SJAYWANT

Driver No:

FSSAI No :

RefBy THAKKAR

Season: 23/24

Dispatched From: SJAYWANT

Lorry No: GJ11Y6474

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	JUTE SS/30 (S1)						
Eway Bill No:	271807014826						
EwayBill ValidDate:	11-08-2024						
ElInvoice No:	96764972759c568aee487c32eaae29a6769e3c3bce						
	a8bc0e7de83623f4aaa25c						
ACK:	122422566306762						
Freight:							0.00
Taxable Amount:							902500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45125.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							947,625.00
TCS %:						0.000	0.00
TCS Net Payable:							947625.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory