

NAVKAR TRADERS

Do No:

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

19103

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17412

Invoice Date: 11/01/2025

State: Maharashtra State Code:

Transport Mode: Date Of Supply:

> Consigned To, THAKKAR AND SONS

Our GST Number:

Road

11/01/2025

Place Of Supply:

SURAT

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Pan No:

State: GUJARAT

GUJARAT

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code: Pan No: AAGFT1791B 24

FSSAI No: TAN No:

AHMT04763D

AUDITORIUM, ShipTo,

City: SURAT

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

Driver No:

TAN No: AHMT04763D

Mill Name: FSSAI No:

RefBy

AAKLUJ

THAKKAR

Dispatched From: AAKLUJ

Lorry No:

GJ02XX8620

Season:

To:

AAGFT1791B

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3355.00	1040050.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	DIM SUPER S/30 (S1)			Taxable Amount:			1040050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 261889930480			IGS	Т:	5.00	52002.50
EwayBill ValidDate: 15/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	79e919442e030463c7c17c758d9222699a4d4e357a			Othe	er Expense:		0.00
2	f517af12cd5645e30543a		14440074	Rou	nd Off:		0.50
ACK:	122524823004254			Tota	I Amount:		1,092,053.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1092053.00

Bank Details:

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

Ten Lac Ninty Two Thousand Fifty Three 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