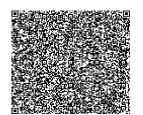


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-6809

Invoice Date:

Invoice No:

08/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 08/08/2024

27AABHJ9303C1ZM

SURAT

GUJARAT

Buver.

State:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM, BillTo.

9429964965

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B

State:

State Code: FSSAI No:

City: SURAT

TAN No: AHMT04763D Consigned To,

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Pan No:

AUDITORIUM,

ShipTo. 9429964965

City: SURAT **GUJARAT** State:

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

TAN No: AHMT04763D

Mill Name: **PDAUND** Driver No:

GUJARAT

FSSAI No:

RefBy **THAKKAR**

Dispatched From: PDAUND

Lorry No: GJ02XX8620 Season:

AAGFT1791B

23-24 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3805.00 1141500.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 **REFINED M1** Grade: **Taxable Amount:** 1141500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291807087895 **Eway Bill No:** IGST: 5.00 57075.00 EwayBill ValidDate: 11-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51a1c3c8a702fad8a6b0546e10cda76989c6fe60f6c2 Round Off: 0.00 ca2edaff835fbfbef0c3 ACK: 122422569269888 **Total Amount:** 1,198,575.00 TCS %: 0.000 0.00 1198575.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory