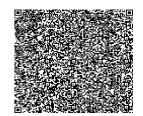


## **NAVKAR TRADERS**

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

21723

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-20016

Invoice Date: 06/02/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **THAKKAR AND SONS** 

AUDITORIUM,

City: SURAT

ShipTo.

27AABHJ9303C1ZM

Road

Date Of Supply: 06/02/2025

Place Of Supply:

**SURAT** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State:

Pan No:

AHMT04763D

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo

City: SURAT State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No: TAN No:

State Code: FSSAI No: TAN No:

AHMT04763D

L21LATURU1 Driver No:

Mill Name: FSSAI No:

RefBy **THAKKAR** 

Lorry No:

GJ21V7762

GST: 24AAGFT1791B2ZE

24

Season:

**GUJARAT** 

AAGFT1791B

24-25

**GUJARAT** 

Dispatched From: L21LATURU1 SURAT **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 3745.00 749000 00 400 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 749000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201904423841 IGST: 5.00 37450.00 EwayBill ValidDate: 11/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0689c355320428904ad92ee8ac3f2237235ae74933 Round Off: 0.00 9cb776fa10fe0180ed7263 ACK: 122525201514321 **Total Amount:** 786,450.00 TCS %: 0.000 0.00 786450.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Six Thousand Four Hundred Fifty 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**