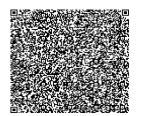


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13202

Invoice Date:

13/11/2024

Maharashtra

Do No: State Code:

Transport Mode: 14603

Date Of Supply:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

State Code:

ShipTo.

Place Of Supply:

Our GST Number:

13/11/2024 **SURAT**

9429964965

AHMT04763D

State:

Pan No:

Road

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

GUJARAT

State: Buver.

BillTo.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

9429964965

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

FSSAI No: TAN No:

TAN No: AHMT04763D **AAMBALIKA**

Driver No:

GST: 24AAGFT1791B2ZE

24

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No:

GJ03BY4916

Season:

GUJARAT

AAGFT1791B

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3535.00	229775.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			229775.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201858006110			IGS	ST:	5.00	11488.75
EwayBill ValidDate: 17-11-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	eef16b83f47120f339f6d7fd62c18ff4d871a3d6d129ef			Oth	ner Expense:		0.00
	3bee7140f0c421da08		Ro	und Off:		0.25	
ACK:	122423968022427			Tot	al Amount:		241,264.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		241264.00

Bank Details:

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

Two Lac Fourty One Thousand Two Hundred Sixty Four 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

Amtain_

For, NAVKAR TRADERS

MANDATE

For NAVKAR TRADERS

Authorised Signatory

BILL MAIN 60 RS JYADA HAI