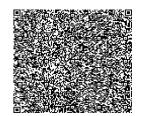


## **NAVKAR TRADERS**

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

13569

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12254

Invoice Date: 26/10/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To, **THAKKAR AND SONS** 

AUDITORIUM,

City: SURAT

ShipTo.

Date Of Supply: 26/10/2024

Place Of Supply: **SURAT GUJARAT** 

9429964965

State:

Pan No:

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

City: SURAT State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code:

FSSAI No:

TAN No: AHMT04763D

Dispatched From: BJAISHREERAM

State Code: FSSAI No:

TAN No: AHMT04763D

24

GST: 24AAGFT1791B2ZE

Mill Name: **BJAISHREERAM** Driver No:

FSSAI No:

RefBy **THAKKAR** 

Lorry No:

GJ12BT6500

Season:

**GUJARAT** 

AAGFT1791B

23-24 SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3540.00 531000 00 300 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 531000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271850024715 **Eway Bill No:** IGST: 5.00 26550.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9eabe3dc488ae9ea3233c1f0c27375482da0233b91 Round Off: 0.00 5cc5518b02417f8d2208d7 ACK: 122423725512318 **Total Amount:** 557,550.00 TCS %: 0.000 0.00 557550.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Seven Thousand Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**