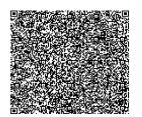


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-9859

28/09/2024

Maharashtra

Do No: State Code: 10945

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

State Code:

FSSAI No:

ShipTo.

28/09/2024

Road

SURAT

9429964965

State:

Pan No:

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

160

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM, BillTo.

9429964965

State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code:

FSSAI No: TAN No:

City: SURAT

AHMT04763D

TAN No:

AHMT04763D

50

Freight:

CGST:

SGST:

IGST:

24

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From:

PMASKOBA

PMASKOBA

Lorry No:

Quntal

80.00

GJ02XX8620

Packing(kg)

Driver No:

GST: 24AAGFT1791B2ZE

Season:

GUJARAT

AAGFT1791B

23-24 SURAT

0.00

0.00

5.00

0.000

Rate Value 3625.00 290000 00

0.00

0.00

0.00

0.00 0.00

0.00

0.00 304500.00

304,500.00

14500.00

290000.00

Sale Rate:

Particulars

SUGAR 50 KG

3625.00 + 0.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

231833813097 **Eway Bill No:** EwayBill ValidDate: 01-10-2024

2acb89933df1140742f

ACK: 122423284211703

3ea416fbaccb4aab6dbb41428387ff049f5c6f3b855cf

HSN/ACS

17011490

Bank Details:

Elnvoice No:

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

Three Lac Four Thousand Five Hundred 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