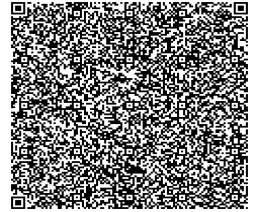




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8836	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9843	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, THAKKAR AND SONS	Consigned To, THAKKAR AND SONS
243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, BillTo, 9429964965	243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, ShipTo, 9429964965
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AAGFT1791B2ZE	GST: 24AAGFT1791B2ZE
State Code: 24 Pan No: AAGFT1791B	State Code: 24 Pan No: AAGFT1791B
FSSAI No :	FSSAI No :
TAN No : AHMT04763D	TAN No : AHMT04763D

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy THAKKAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: GJ02ZZ0920

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3555.00	1102050.00

Sale Rate: 3555.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1102050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271824520252

IGST: 5.00 55102.50

EwayBill ValidDate: 15-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2047801c5b1c09463dd7752959e35388c79ca15904
3bd3f7048ef64860f4480a

Other Expense: 0.00

ACK: 122423050430567

Round Off: 0.50

Total Amount: 1,157,153.00

TCS %: 0.000 0.00

TCS Net Payable: 1157153.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fifty Seven Thousand One Hundred Fifty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory