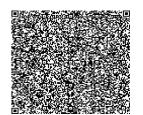


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-18904

Invoice No: Invoice Date:

23/01/2025

Maharashtra

Do No: State Code: 20539

27

Date Of Supply: Place Of Supply:

> Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

ShipTo.

Our GST Number:

Transport Mode:

23/01/2025

Road

SURAT

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State:

Pan No:

AHMT04763D

GUJARAT

Buver.

State:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM,

BillTo

City: SURAT GST: 24AAGFT1791B2ZE

State Code:

24

FSSAI No:

TAN No:

K GUPPI

Pan No: AAGFT1791B

GUJARAT

FSSAI No: TAN No:

State Code:

AHMT04763D

State:

Driver No:

GST: 24AAGFT1791B2ZE

24

FSSAI No:

Mill Name:

RefBy

THAKKAR

Dispatched From: K GUPPI

Lorry No:

GJ14X9110

Season:

GUJARAT

AAGFT1791B

24/25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3610.00 1083000 00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1083000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251896382754 **Eway Bill No:** IGST: 5.00 54150.00 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 412f824a9c5d9a82f2deadb95cea7aa44a88717a6f3 Round Off: 0.00 6e399483bb983d220eaf3 ACK: 122524979647035 **Total Amount:** 1,137,150.00 TCS %: 0.000 0.00 1137150.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Seven Thousand One 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