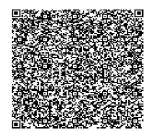


NAVKAR TRADERS

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

22381

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20661

Invoice Date: 15/02/2025

State: Maharashtra

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Place Of Supply:

Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

ShipTo.

Road

Date Of Supply: 15/02/2025

SURAT

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State:

Pan No:

GUJARAT

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No: TAN No:

AHMT04763D

Do No:

State Code:

State Code:

FSSAI No:

TAN No:

AHMT04763D

24

Driver No:

Mill Name: FSSAI No:

RefBy THAKKAR

Dispatched From: PSHAHDA

PSHAHDA

Lorry No:

TS05UE6789

GST: 24AAGFT1791B2ZE

Season:

GUJARAT

AAGFT1791B

24-25 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3765.00 1317750 00 700 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1317750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231909497543 IGST: 5.00 65887.50 EwayBill ValidDate: 17/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 630ac83a88ca189627222a1c60d97fb7b82a97ec0bc Round Off: 0.50 c090867454f3e21ff6364 ACK: 122525328592536 **Total Amount:** 1,383,638.00 TCS %: 0.000 0.00 1383638.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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