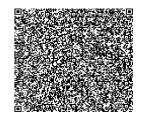


NAVKAR TRADERS

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

13243

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-11933

22/10/2024

Do No: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/10/2024

Place Of Supply: **SURAT**

GUJARAT

State: Buver.

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code: Pan No: AAGFT1791B 24

FSSAI No:

TAN No: AHMT04763D Consigned To,

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

27AABHJ9303C1ZM

AUDITORIUM,

ShipTo. 9429964965

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: AAGFT1791B 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No:

GJ25U7975

Driver No:

Season:

To:

23-24 **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3675.00	1139250.00
Sale Rate:	3675.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade: M/30				Taxa	1139250.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291847205428			IGS	T:	5.00	56962.50
EwayBill ValidD	ate: 26-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 47133c06a6ba2ef25ed2e98c5bb583508ac86b2b6b 90164874a25c0e6663d468				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:			Tota	I Amount:		1,196,213.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1196213.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory