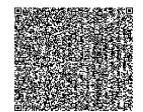


## **NAVKAR TRADERS**

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:

SB2024-25-13077

Invoice Date:

Invoice No:

11/11/2024

Maharashtra

Do No:

14482

State Code: 27 Transport Mode: Date Of Supply:

Consigned To, **THAKKAR AND SONS** 

AUDITORIUM,

City: SURAT

GST: 24AAGFT1791B2ZE

24

ShipTo.

Our GST Number:

Place Of Supply:

**SURAT** 

11/11/2024

9429964965

AHMT04763D

State:

Pan No:

Road

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

**GUJARAT** 

**GUJARAT** 

AAGFT1791B

Buver.

State:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

City: SURAT State:

GST: 24AAGFT1791B2ZE

State Code:

**BJAISHREERAM** 

FSSAI No:

TAN No: AHMT04763D

Pan No: AAGFT1791B

**GUJARAT** 

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy THAKKAR

Dispatched From: BJAISHREERAM

Lorry No:

GJ21V7762

Driver No:

Season:

23-24

SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3505.00 701000 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 701000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291856899803 **Eway Bill No:** IGST: 5.00 35050.00 EwayBill ValidDate: 15-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** acc2f4d2f4be6042035b1815433d978377a4147e82c Round Off: 0.00 17a400b3c8597494a9f0a ACK: 122423939012554 **Total Amount:** 736,050.00 TCS %: 0.000 0.00 736050.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Six Thousand 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**