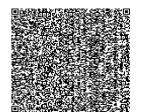


## **NAVKAR TRADERS**

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

13739

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

**THAKKAR AND SONS** 

Invoice No:

Buver.

BillTo.

City: SURAT

State Code:

FSSAI No:

SB2024-25-12430

243, THE GALLERIA BUSINESS SHOPPING, NEAR

State:

Invoice Date: 29/10/2024

State: Maharashtra

SANJIV KUMAR AUDITORIUM,

9429964965

State Code:

**GUJARAT** 

Pan No: AAGFT1791B

27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 29/10/2024

Place Of Supply: **SURAT** 

Consigned To,

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AUDITORIUM,

ShipTo. 9429964965

City: SURAT State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

AAGFT1791B State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: AHMT04763D AHMT04763D

Mill Name: **NAGASTHI** 

GST: 24AAGFT1791B2ZE

FSSAI No:

RefBy **THAKKAR** 

24

Driver No:

Season:

23-24

**GUJARAT** 

Dispatched From: NAGASTHI Lorry No: GJ14X9110 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3575.00	429000.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S	SUPER S/30 (S1)			Tax	able Amount:		429000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281851386662			IGS	ST:	5.00	21450.00
EwayBill Valid	Date: 31-10-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9cc9393fffa2859c1c08674675e6b361f6c04527ac91	Oth	er Expense:		0.00		
	1e755800de916d744ea9		10274001	Rou	ınd Off:		0.00
ACK:	122423759675074			Tota	al Amount:		450,450.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		450450.00

**Bank Details:** 

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

## Four Lac Fifty Thousand Four Hundred Fifty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**