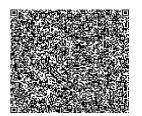


## **NAVKAR TRADERS**

Do No:

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

14604

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-13203

Invoice Date: 13/11/2024

State: Maharashtra State Code:

Buyer,

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo, **9429964965** 

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: 24 Pan No: AAGFT1791B

FSSAI No:

TAN No: AHMT04763D

Mill Name: AAN

AAMBALIKA

FSSAI No:

RefBy THAKKAR

Neiby ITIANNAN

Dispatched From: AAMBALIKA

IAX IIIVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/11/2024

Place Of Supply: SURAT

Consigned To,

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

**GUJARAT** 

AUDITORIUM,

ShipTo, **9429964965** 

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: 24 Pan No: AAGFT1791B

FSSAI No:

TAN No: AHMT04763D

Driver No:

Season: 23-24

Lorry No: GJ03BY4916 To: SURAT

| Particulars                    | Brand Name                | HSN/ACS          | Quntal    | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---------------------------|------------------|-----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |                           | 17011490         | 240.00    | 50              | 480          | 3635.00 | 872400.00  |
| Sale Rate:                     | 3635.00 + 0.00 Commission |                  |           | Freight:        |              |         | 0.00       |
| Grade:                         | M/30                      |                  |           | Taxable Amount: |              |         | 872400.00  |
|                                |                           |                  |           | CG              | ST:          | 0.00    | 0.00       |
|                                |                           |                  |           | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 201858006251              |                  |           | IGS             | T:           | 5.00    | 43620.00   |
| EwayBill ValidDate: 17-11-2024 |                           |                  |           | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 61c9a642fff84a62a068f     | 1ef926eea2019f2  | 7831a6d94 | Oth             | er Expense:  |         | 0.00       |
|                                | d97a8c31d8824c3426d       | 1010200002010121 | 100140401 | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122423968026964           |                  |           | Tota            | I Amount:    |         | 916,020.00 |
|                                |                           |                  |           | TCS             | s %:         | 0.000   | 0.00       |
|                                |                           |                  |           | TCS             | Net Payable: |         | 916020.00  |
|                                |                           |                  |           |                 |              |         |            |

**Bank Details:** 

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

Nine Lac Sixteen Thousand Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

-Amtain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

**Authorised Signatory** 

**BILL MAIN 60 RS JYADA HAI**