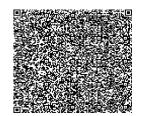


## **NAVKAR TRADERS**

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

17370

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-15697

Invoice Date: 23/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/12/2024

Place Of Supply: **SURAT GUJARAT** 

Buver.

**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

AUDITORIUM,

ShipTo. 9429964965

City: SURAT State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

State Code: AAGFT1791B 24 Pan No:

FSSAI No:

TAN No: AHMT04763D

6351681606 Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **THAKKAR** 

Dispatched From: ASADGURU

Lorry No:

GJ25U7975

Season:

To:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3420.00	1060200.00
Sale Rate:	3420.00 + 0.00 Commission		Freight:			0.00	
Grade:	M2/30		Taxable Amount:			1060200.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221879719178			IGS	T:	5.00	53010.00
EwayBill ValidDate: 27-12-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d41dbc6254032369f50a172f94e52451e26ce2ae63b	Othe	er Expense:		0.00		
Emvoide No.	2ff1d4e9cb3ad4b8d171		000240000	Rou	nd Off:		0.00
<b>ACK</b> : 1224245387776	122424538777691			Tota	I Amount:		1,113,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1113210.00

**Bank Details:** 

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

Eleven Lac Thirteen Thousand Two Hundred Ten 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**