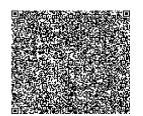


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-16998

Invoice Date: 07/01/2025

State: Maharashtra

Transport Mode: 18781

27

Date Of Supply:

Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

ShipTo.

Our GST Number:

Place Of Supply:

07/01/2025

Road

27AABHJ9303C1ZM

SURAT

9429964965

GUJARAT

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State: GUJARAT

Pan No: AAGFT1791B

Buver.

BillTo.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

9429964965

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code:

FSSAI No: TAN No:

AHMT04763D

Pan No: AAGFT1791B

Do No:

State Code:

FSSAI No: TAN No:

State Code:

AHMT04763D

GST: 24AAGFT1791B2ZE

24

6359448384 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **THAKKAR**

Dispatched From: PDAUND

Lorry No:

GJ14X3602

Season:

23-24

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3530.00	35300.00
Sale Rate:	e Rate: 3530.00 + 0.00 Commission				Freight:		
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			35300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231887562851			IGS'	T:	5.00	1765.00
EwayBill ValidDate: 10/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a37aac1e03fd7661dd7cfa2f242530597abf74c238a a8296462ed3359d4bb60			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524758799977			Tota	I Amount:		37,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37065.00

Bank Details:

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

Thirty Seven Thousand Sixty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory