

## **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

11571

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10376

Invoice Date: 04/10/2024

State: Maharashtra State Code:

Buver.

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

City: SURAT State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

TAN No: AHMT04763D

Mill Name: NAAYAN FSSAI No:

RefBy **THAKKAR** 

Dispatched From: NAAYAN

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/10/2024

Place Of Supply: **SURAT** 

**GUJARAT** 

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: AHMT04763D

Driver No:

GJ04AX4480

Season:

SURAT

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3665.00 1136150.00 620 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1136150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261837187137 **Eway Bill No:** IGST: 5.00 56807.50 EwayBill ValidDate: 05-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0aaf73384e7ef8f45f545ae072b52d5a6b70d9446a93 Round Off: 0.50 38e21e42068e0594502f ACK: 122423390104085 **Total Amount:** 1,192,958.00 TCS %: 0.000 0.00 1192958.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Ninty Two Thousand Nine Hundred Fifty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**