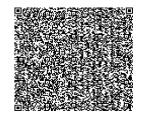


NAVKAR TRADERS

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

21234

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19614

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

01/02/2025

Place Of Supply:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

State Code:

FSSAI No:

ShipTo,

SURAT

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code: 24

FSSAI No:

TAN No: AHMT04763D

GST: 24AAGFT1791B2ZE

24

TAN No: AHMT04763D

Driver No:

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From: SVPSUGAR

SVPSUGAR

Lorry No:

GJ04AX6786

Season:

AAGFT1791B

24-25

SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			907500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261901630682			IGS ⁻	Т:	5.00	45375.00
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e596d0ac5715e107238b1ce0bdf995b1a81e497c11b ad00f2af1be9d786ef87f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525116696729			Tota	l Amount:		952,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory