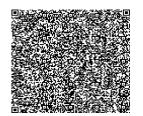


## **NAVKAR TRADERS**

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

17108

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-15479

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

GST: 24AAGFT1791B2ZE

Driver No:

24

27AABHJ9303C1ZM Road

Date Of Supply:

20/12/2024

Place Of Supply:

**SURAT** 

**GUJARAT** 

State: Buver.

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM, BillTo.

9429964965

State: **GUJARAT** 

GST: 24AAGFT1791B2ZE

State Code:

FSSAI No:

City: SURAT

TAN No:

AHMT04763D

Pan No: AAGFT1791B

FSSAI No:

ShipTo.

TAN No:

State Code:

Pan No:

State:

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AAGFT1791B

**GUJARAT** 

AHMT04763D

9429964965

Mill Name: **ASIDDHANATH** 

FSSAI No:

RefBy **THAKKAR** 

Dispatched From: ASIDDHANATH

Season:

23/24

Lorry No: GJ04AW8501 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3410.00	34100.00
Sale Rate:	3410.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		34100.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211878247680			IGS	T:	5.00	1705.00
EwayBill Valid	Date: 24-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac41f9dd166b5064da77	11f9dd166b5064da77057e6cca596431010a7ba7 Df93afd8c50a70e99cb9	010a7ba7	Othe	er Expense:		0.00
	8b9f93afd8c50a70e99cb		o rour bur	Rou	nd Off:		0.00
ACK:	122424503864843		Total Amount:			35,805.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		35805.00

**Bank Details:** 

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

Thirty Five Thousand Eight Hundred 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**