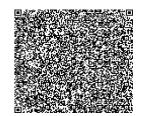


NAVKAR TRADERS

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

10932

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9873

28/09/2024

Do No:

Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/09/2024

Place Of Supply: **SURAT GUJARAT**

State: Buver.

Invoice Date:

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

AHMT04763D

FSSAI No: TAN No:

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

Mill Name: **PGAURI**

FSSAI No:

RefBy **THAKKAR**

Driver No:

Season:

23-24

Dispatched From: PGAURI Lorry No: GJ01CZ4140 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S	1)		Tax	able Amount:		895000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271833929507			IGS	T:	5.00	44750.00
EwayBill ValidDate: 01-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63e1efc6d7cb581dc8150421162757d38496857d42			Oth	er Expense:		0.00
	838c2fe0d160089ff5d02		000074122	Rou	ınd Off:		0.00
ACK:	122423287605851			Tota	al Amount:		939,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		939750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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