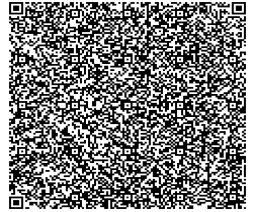




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9628	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10715	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, BillTo, 9429964965 City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D	Consigned To, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR AUDITORIUM, ShipTo, 9429964965 City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH12QG9011 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3630.00	326700.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			326700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211832143548				IGST:	5.00		16335.00
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 67e5f6808f91d48f37b91e64e2299b61e48753e54a1				Other Expense:			0.00
61ba57b903368f5087109				Round Off:			0.00
ACK: 122423239550143				Total Amount:			343,035.00
				TCS %:	0.000		0.00
				TCS Net Payable:			343035.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Fourty Three Thousand Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory