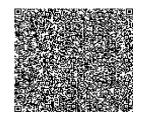


NAVKAR TRADERS

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

19326

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-17659

Invoice Date: 13/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

ShipTo.

27AABHJ9303C1ZM Road

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Pan No:

State: GUJARAT

Date Of Supply:

13/01/2025

Place Of Supply:

SURAT

GUJARAT

Buver.

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

Pan No: AAGFT1791B

FSSAI No: TAN No:

State Code:

TAN No: AHMT04763D **SAUTADE**

AHMT04763D

Driver No:

GST: 24AAGFT1791B2ZE

24

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From: SAUTADE

Lorry No:

C 145VV7502

Season:

AAGFT1791B

24-25

SURAT

Biopatorica i Torri.	OAOTADE		LOTTY NO.	GJ1511/563		10: SURAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3410.00	852500.00
Sale Rate:	3410.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		852500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231890678710			IGS	T:	5.00	42625.00
EwayBill ValidD	ate: 17/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f22229f5a92a98abd3fe6	f3edfe4ab6354b9	94a87b767	Othe	er Expense:		0.00
	2640e0ade1ab74850256		, 1401 51 01	Rou	nd Off:		0.00
ACK: 12252484	122524840701789			Tota	l Amount:		895,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		895125.00

Bank Details:

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

Eight Lac Ninty Five Thousand One Hundred Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory