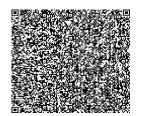


NAVKAR TRADERS

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

19734

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18153

16/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

> Consigned To, **THAKKAR AND SONS**

AUDITORIUM,

City: SURAT

ShipTo.

Road

Date Of Supply: Place Of Supply: 16/01/2025

SURAT

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

State: GUJARAT

Pan No: AAGFT1791B

GUJARAT

Buver.

State:

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No: TAN No:

AHMT04763D

AINDRESHWAR

Pan No: AAGFT1791B

FSSAI No:

State Code:

TAN No:

AHMT04763D

8401516261 Driver No:

Mill Name: FSSAI No:

RefBy **THAKKAR**

Dispatched From: AINDRESHWAR

Lorry No:

GJ06AX0744

GST: 24AAGFT1791B2ZE

24

Season:

To:

24-25 **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3470.00	1075700.00
Sale Rate:	Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1075700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241892520917			IGS	T:	5.00	53785.00
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3968a3581c01382fbe4d52d3b22b07b57512df7612f 9520cadd60a3fa80294ea			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524886701431			Tota	I Amount:		1,129,485.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1129485.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Four Hundred Eighty 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