

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

11540

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-10402

04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/10/2024

SURAT

27AABHJ9303C1ZM

GUJARAT

Buver.

BillTo.

State:

Invoice Date:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

9429964965

State:

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B 24

GUJARAT

State Code: FSSAI No: TAN No:

City: SURAT

AHMT04763D

Consigned To,

Place Of Supply:

THAKKAR AND SONS

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

AUDITORIUM,

ShipTo. 9429964965

City: SURAT State: **GUJARAT**

GST: 24AAGFT1791B2ZE

State Code: 24

Driver No:

AAGFT1791B Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **THAKKAR**

Dispatched From: AAMBALIKA

Lorry No:

MH16CD3203

Season:

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3705.00 555750 00 300 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 555750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241837298574 IGST: 5.00 27787.50 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d371aaf67382660b9da59bcc2cce51ba771cec2a88 Round Off: 0.50 00ce61ccc25154f1bfbaa ACK: 122423393562183 **Total Amount:** 583,538.00 TCS %: 0.000 0.00 583538.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory