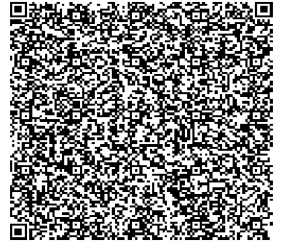




NAVKAAR TRADERS

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: SB2024-25-20576	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22221	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, THAKKAR AND SONS 243, THE GALLERIA BUSINESS SHOPPING , NEAR SANJIV KUMAR AUDITORIUM, BillTo, 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, City: SURAT State: GUJARAT GST: 24AAGFT1791B2ZE State Code: 24 Pan No: AAGFT1791B FSSAI No : TAN No : AHMT04763D

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy THAKKAR Season: 24-25
Dispatched From: PSHAHDA Lorry No: GJ14X6589 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1131000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251908782912				IGST:	5.00		56550.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9969bbf324e24db95adc96d674fc1376ed6b41487f3				Other Expense:			0.00
2eeb97f2c89ec291c93d6				Round Off:			0.00
ACK: 122525312666450				Total Amount:			1,187,550.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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

221908780991 / SB2024-25-6745