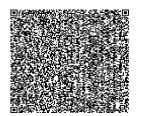


## **NAVKAR TRADERS**

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

13568

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12255

26/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, THAKKAR AND SONS

Road

Date Of Supply:

26/10/2024

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

Place Of Supply: **SURAT**  **GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo. 9429964965

> State: **GUJARAT**

GST: 24AAGFT1791B2ZE

Pan No: AAGFT1791B State Code:

FSSAI No: TAN No:

City: SURAT

AHMT04763D

AUDITORIUM,

ShipTo. 9429964965

City: SURAT State:

GST: 24AAGFT1791B2ZE

State Code:

Driver No:

24 Pan No:

FSSAI No:

TAN No: AHMT04763D

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy **THAKKAR** 

Season:

**GUJARAT** 

AAGFT1791B

23-24

Dispatched From: BJAISHREERAM Lorry No: GJ12BT6500 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		546000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221850025487			IGS	ST:	5.00	27300.00
EwayBill ValidDate: 30-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0792fa640028cedf29ad4cc83400d06b356a58450eb 56d5f5f9f783c0ed9cd62			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423725536761			Tota	al Amount:		573,300.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		573300.00

**Bank Details:** 

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

Five Lac Seventy Three Thousand Three Hundred 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**