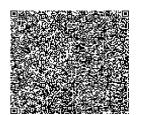


## **NAVKAR TRADERS**

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

11546

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10401

Invoice Date: 04/10/2024

State: Maharashtra

Do No:

State Code: 27 Transport Mode:

Our GST Number:

Consigned To, THAKKAR AND SONS

AUDITORIUM,

City: SURAT

ShipTo.

Date Of Supply:

Road

04/10/2024

Place Of Supply:

**SURAT** 

9429964965

27AABHJ9303C1ZM

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV KUMAR

**GUJARAT** 

Buver.

BillTo.

Invoice No:

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

9429964965

City: SURAT State:

GST: 24AAGFT1791B2ZE

State Code: 24

FSSAI No:

Pan No: AAGFT1791B

**GUJARAT** 

FSSAI No: TAN No:

State Code:

TAN No: AHMT04763D

AHMT04763D

State:

Pan No:

Driver No:

GST: 24AAGFT1791B2ZE

24

Mill Name: FSSAI No:

RefBy **THAKKAR** 

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH16CD3203

Season:

**GUJARAT** 

AAGFT1791B

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3625.00	580000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			580000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271837298461			IGS	T:	5.00	29000.00
EwayBill ValidDate: 08-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b486a4d2c5eb454332fe7543c9e3a059b79ec86636			Oth	er Expense:		0.00
	453eb45006aa8b817fe281			Round Off:			0.00
ACK:	122423393559532			Tota	al Amount:		609,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		609000.00

**Bank Details:** 

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

Six Lac Nine Thousand 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**