



# 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 No:  | 27AABHJ9303C1ZM |
| Invoice No:   | SB2024-25-18082 | Transport Mode:  | Road            |
| Invoice Date:   | 16/01/2025      | Date Of Supply:  | 16/01/2025      |
| DO No:  | 19740           | Place Of Supply:   | AHMEDABAD       |
| State:  | MAHARASHTRA     | State:   | GUJRAT          |
| State Code:   | 27              |  |                 |
| Buyer,<br>VINAYAK ENTERPRISES<br>M 43, MADHUPURA MARKET NR<br>COMMISSIONER OFFICESAHIBAG ROAD,<br>Gujarat, 380002 |                 | Consigned To,<br>VINAYAK ENTERPRISES<br>M 43, MADHUPURA MARKET NR<br>COMMISSIONER OFFICESAHIBAG<br>ROAD, GUJRAT 380004 |                 |
| Bill To:  | 9825009435      | Ship To,   | 9825009435      |
| City:   | AHMEDABAD       | City:  | AHMEDABAD       |
| State:  | Gujarat         | State:   | GUJRAT          |
| Gst NO:   | 24CDZPS1882G1ZU | Gst NO:  | 24CDZPS1882G1ZU |
| State Code:   | 24              | State Code:  | 24              |
| PAN No:   | CDZPS1882G      | PAN No:  | CDZPS1882G      |
| FSSAI No:   |                 | FSSAI No:  |                 |
| TAN No:   | AHMOV03933G     | TAN No:  | AHMOV03933G     |

Mill Name:AMALINAGAR  
FSSAI No:  
Ref By: VINAYAKENTABAD  
Dispatched From:AMALINAGAR

Season:24/25  
Lorry No:GJ03BZ7315

Driver No:  
To:AHMEDABAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3495.00 | 873750.00 |

|               |  |                  |       |           |
|---------------|--|------------------|-------|-----------|
| Sale Rate:    | 3490.00 + 5.00 Commission                            | Freight:         | 0.00  | 0.00      |
| Grade:        | SUPER S/30 (S1)                                      | Taxable Amount:  |       | 873750.00 |
| Eway Bill No: | 231892375273   | CGST:            | 0.00  | 0.00      |
| EwayBill      |  | SGST:            | 0.00  | 0.00      |
| ValidDat      | 21/01/2025   | IGST:            | 5.00  | 43687.50  |
| e:            |  | Rate Diff./Qntl: |       | 0.00      |
| eInvoice      | 2026a7ec9930bdc05b27373c411bec43d95e55d05b35850da98b | Other Expense:   |       | 0.00      |
| No:           | b42e23cc0445   | Round Off:       |       | 0.50      |
| Ack:          | 122524883129964                                      | Total Amount:    |       | 918355.00 |
|               |  | TCS:             | 0.100 | 917.00    |
|               |  | TCS Net Payable: |       | 918355.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Nine Lakh Eighteen Thousand Three Hundred and Fifty Five Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory