



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 -24271689/8478990789
 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:	SB2025-26-14645	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
DO No:	16172	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD, Gujarat, 380002	Consigned To, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD, GUJRAT 380004		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9825009435 AHMEDABAD Gujarat 24CDZPS1882G1ZU 24 CDZPS1882G AHMV03933G	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9825009435 AHMEDABAD GUJRAT 24CDZPS1882G1ZU 24 CDZPS1882G AHMV03933G

Mill Name:AMALINAGAR Driver No:

FSSAI No:

Ref By: VINAYAKENTABAD

Season:25-26

Dispatched From:AMALINAGAR

Lorry No:GJ10TY7799

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500

Sale Rate:	3760.00 + 5.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1129500.00
Eway Bill No:	242083386077	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	29/11/2025	IGST:	5.00	56475.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	405baf701f2595344c3ff1798c6109ba5644fa8d49105e2b98bd44	Other Expense:		0.00
Ack:	2b2008a2e8	Round Off:		0.00
	122529732730757	Total Amount:		1185975.00
		TCS:	0.000	0.00
		TCS Net Payable:		1185975.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lakh Eighty Five Thousand Nine Hundred and Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory