

NAVKAR TRADERS

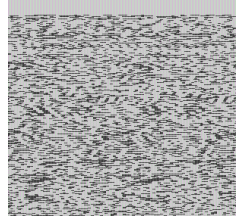
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18312	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19962	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD, Gujarat, 380002		Consigned To, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG 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:	AHMV03933G	TAN No:	AHMV03933G

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: VINAYAKENTABAD

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:MH16DP7475

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00

Sale Rate:	3575.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1074000.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	53700.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1128828.00
		TCS:	0.100	1128.00
		TCS Net Payable:		1128828.00

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

Eleven Lakh Twenty Eight Thousand Eight Hundred and Twenty Eight 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

Authorised Signatory