



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 ENTERPRISES M 43, MADHUPURA MARKET NR COMMISSIONER OFFICESAHIBAG ROAD, Gujarat, 380002		Consigned To, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISSIONER 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:	AHMOV03933G	TAN No:	AHMOV03933G

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

Season:25-26
Lorry No:GJ10TY7799

Driver No:
To:AHMEDABAD

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

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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory