

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

11487

27



TAX INVOICE

Reverse Charge: NO Invoice No: SB3

SB2025-26-10390

13/09/2025 Do No:

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

. . . .

Date Of Supply: 13/09/2025

Place Of Supply: AHMEDABAD GUJRAT

Buver.

Invoice Date:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: 24 Pan No: CDZPS1882G

FSSAI No:

TAN No: AHMV03933G

Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: 24 Pan No: CDZPS1882G

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No : **BJAISHREERAM**

Driver No:

RefBy VINAYAKENTABAD

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD2777

Season:

24-25

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3870.00	1122300.00
Sale Rate:	3865.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1122300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282036214082			IGS	T:	5.00	56115.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dbe0bce2c267ec0166f81128a8bc867aae453450859			Oth	er Expense:		0.00
	00b383ab4a84a986469		100 100000	Rou	ınd Off:		0.00
ACK:	122528586629761			Tota	al Amount:		1,178,415.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1178415.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Four Hundred Fifteen Only.

Our TanNo 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

Hain

For, NAVKAR TRADERS

Authorised Signatory