

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

11419

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10311

Invoice No: Invoice Date:

11/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

11/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G

State Code: 24

FSSAI No:

AHMV03933G

Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Pan No:

ROAD

City: **AHMEDABAD** State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: 24

FSSAI No:

CD7PS1882G

TAN No: AHMV03933G

Mill Name: FSSAI No:

TAN No:

BJAISHREERAM

Driver No:

Season:

24-25

RefBv **VINAYAKENTABAD** Dispatched From:

BJAISHREERAM

Lorry No:

PAN No: AABHJ9303C

GJ10TT3278

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 967500.00 17011490 250.00 50 3870.00 500 Sale Rate: 3865.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 967500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292035059065 IGST: 5.00 48375.00 **EwayBill ValidDate:** 16/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4a2a1649dac08c0df7425c2af0e6ffa01c9ae0bd7584 **Round Off:** 0.00 75be2750882cd82ac0ad ACK: 122528561516020 **Total Amount:** 1,015,875.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1015875.00

Bank Details:

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

Ten Lac Fifteen Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory