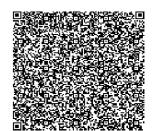


NAVKAR TRADERS

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

6637

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5961

09/07/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

09/07/2025 **AHMEDABAD**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: Pan No: CDZPS1882G 24

FSSAI No:

TAN No: AHMV03933G Consigned To,

Place Of Supply:

Our GST Number:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 State Code:

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBy

BBARAMATI

VINAYAKENTABAD

Dispatched From: **BBARAMATI** Lorry No:

GJ27TT6155

Driver No:

Season:

24/25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3935.00	550900.00
Sale Rate:	3930.00 + 5.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			550900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211993902338			IGS	T:	5.00	27545.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c08e55c1365f8c13987a789bfcb8525df415b56ff20 9e2b7cc1948233a7b1cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527544799405			Tota	I Amount:		578,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		578445.00

Bank Details:

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

Five Lac Seventy Eight Thousand Four Hundred Fourty Five Only.

PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory