

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:

SB2025-26-12424

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: State Code: 13794

27

Date Of Supply:

Place Of Supply:

16/10/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

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,

Our GST Number:

Transport Mode:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: **AHMEDABAD** State: GUJRAT

GST: 24CDZPS1882G1ZU

CD7PS1882G State Code: 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBv

BMALEGAON

VINAYAKENTABAD

Dispatched From: **BMALEGAON** Lorry No:

GJ03BZ9221

Driver No:

Season:

24-25

AHMEDABAD

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1331750.00 17011490 350.00 50 3805.00 700 Sale Rate: 3800.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1331750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292058990712 IGST: 5.00 66587.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** e16c36884999409c7a09b599357ddce650ba514976 **Round Off:** 0.50 e0ed30318fd4b3ba3a04c5 ACK: 122529150102211 **Total Amount:** 1,398,338.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1398338.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Three Hundred Thirty Eight 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

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For, NAVKAR TRADERS

Authorised Signatory