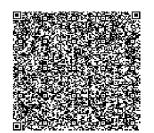


NAVKAR TRADERS

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

12168

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-10938

Invoice Date: 20/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

Road 20/09/2025

Place Of Supply:

AHMEDABAD

GUJRAT

State: Buver.

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

Dispatched From: SAJINKYATARA

Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: 24

MH11AL5042

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBy

SAJINKYATARA

VINAYAKENTABAD

Lorry No:

Driver No:

Season: 24/25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00
Sale Rate:	3875.00 + 5.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		970000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232040976045			IGS	T:	5.00	48500.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 16fc21f1cab79c9b57f023a060cf838c0e47d6520bab fdc135298632884a2ab8			Other Expense:			0.00	
			Round Off:			0.00	
ACK:	122528698661369			Tota	Il Amount:		1,018,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1018500.00

Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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