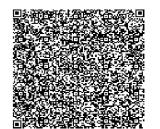


NAVKAR TRADERS

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:

SB2025-26-8629

Invoice Date:

Invoice No:

08/08/2025

Maharashtra

Do No: State Code:

9551 27

Transport Mode: Date Of Supply:

Consigned To, **VISHAL ENTERPRISE**

Our GST Number:

Place Of Supply:

City: VADODARA

GST: **24CXVPS4065D1Z2**

VADODARA

08/08/2025

LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA

Road

27AABHJ9303C1ZM

GUJRAT

CXVPS4065D

State: GUJRAT

Pan No:

State: Buver.

VISHAL ENTERPRISE

LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA

City: VADODARA

GST: 24CXVPS4065D1Z2

State Code:

24

State: GUJRAT

FSSAI No:

TAN No:

Pan No: CXVPS4065D

FSSAI No: TAN No:

State Code:

Mill Name:

PDAUND

FSSAI No: RefBy

HARSHADMANGU

Dispatched From: PDAUND

Lorry No:

MH23W3794

Driver No:

Season:

24/25

VADODARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3980.00	995000.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/230			Taxable Amount:			995000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252013884515			IGS	T:	5.00	49750.00
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5429fa74e27c94356d6f83fc4cf36005426c18eaeef5			Othe	er Expense:		0.00
	5b4d32b65f14fa2ffef4	0101010000001200	710000010	Rou	nd Off:		0.00
ACK:	122528047450219			Tota	Il Amount:		1,044,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1044750.00

Bank Details:

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

Ten Lac Fourty Four Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory