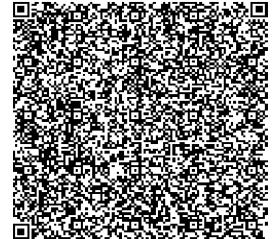




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13308	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G		Consigned To, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G	

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	VINAYAKENTABAD	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	GJ03BY5141				
To:		To:	AHMEDABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3755.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1316000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202070899953			IGST:	5.00	65800.00	
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	41fecf3469cd6dcfe786b0c3f15eba220f128ca50729			Other Expense:		0.00	
	0c29c019295e0f8f6822			Round Off:		0.00	
ACK:	122529451431485			Total Amount:		1,381,800.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1381800.00	

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory