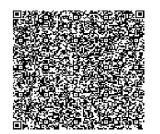


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-6387

Invoice Date: 15/07/2025

State: Maharashtra

State Code:

7149

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/07/2025

Place Of Supply: **AHMEDABAD GUJRAT**

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,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

Driver No:

MH13DQ7676

24 CDZPS1882G State Code: Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **VINAYAKENTABAD**

Dispatched From: AMALINAGAR

Lorry No:

Season:

To: **AHMEDABAD**

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291997844618			IGS	ST:	5.00	9387.50
EwayBill ValidDate: 20/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4622a3bc3ff0f15316d86	b1249627895317	1249627895317749ff5c53		er Expense:		0.00
	9fd7b52d8981d8f5b39e			Rou	ınd Off:		0.50
ACK:	122527641780759			Tota	al Amount:		197,138.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		197138.00

Bank Details:

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

One Lac Ninty Seven Thousand One 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory