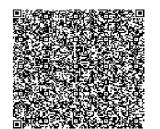


NAVKAR TRADERS

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

SB2025-26-6345

15/07/2025

Maharashtra

State Code:

Do No: 7048 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

15/07/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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

Pan No:

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 State Code:

Driver No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBy

BBARAMATI

VINAYAKENTABAD

Dispatched From: BBARAMATI

MH16CD6669

Season:

CDZPS1882G

24/25

Lorry No: To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3935.00	1180500.00
Sale Rate:	3930.00 + 5.00 Commission			Fre	eight:		0.00
Grade:	refined M/30			Tax	able Amount:		1180500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291997462296			IGS	ST:	5.00	59025.00
EwayBill ValidDate: 19/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	271907cc6535e2de99fd	ac0ce687080a1e	3931c88hd	Oth	er Expense:		0.00
	7f56d35136fc5e88d112b			Rou	ınd Off:		0.00
ACK:	122527632208882			Tota	al Amount:		1,239,525.00
				тся	6 %:	0.000	0.00
				тся	S Net Payable:		1239525.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Five Hundred Twenty Five 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

Hain

For, NAVKAR TRADERS

Authorised Signatory