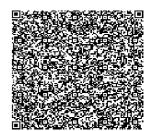


## **NAVKAR TRADERS**

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:

SB2025-26-8936

Invoice Date:

14/08/2025 Maharashtra Do No:

9885 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

14/08/2025

**AHMEDABAD** 

**GUJRAT** 

State: 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,

Place Of Supply:

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

**ROAD** 

FSSAI No:

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 State Code:

Pan No:

TAN No: AHMV03933G

Driver No:

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**VINAYAKENTABAD** 

Dispatched From: ASADGURU

Lorry No:

GJ14Z5219

Season:

CDZPS1882G

24/25

To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3915.00	97875.00
Sale Rate:	3910.00 + 5.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			97875.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292017567023			IGS	T:	5.00	4893.75
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	adc3d2819febf92c477cd1c912541966d7e10b812b8			Oth	er Expense:		0.00
a56e9b5b28bf89eeae36a				Round Off:			0.25
ACK:	122528132525738			Tota	I Amount:		102,769.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	102769.00

**Bank Details:** 

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

One Lac Two Thousand Seven Hundred Sixty Nine 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**