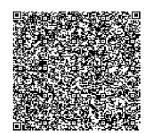


NAVKAR TRADERS

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

14022

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12650

Invoice Date: 23/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/10/2025 Place Of Supply:

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,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

27AABHJ9303C1ZM

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 State Code:

Driver No:

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBy

AAMBALIKA

VINAYAKENTABAD

Dispatched From: AAMBALIKA

Lorry No:

GJ25U8355

Season:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3835.00	767000.00
Sale Rate:	3830.00 + 5.00			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						767000.00
				CC	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	242062307370			IG	ST:	5.00	38350.00
EwayBill ValidDate: 28/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	e777b13b278ddff95b6745314bbf5b2519cd3992de3 04a78c4874e7f34e07c6f			Ot	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529224441482			To	tal Amount:		805,350.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		805350.00

Bank Details:

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

Eight Lac Five Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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