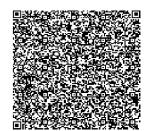


## **NAVKAR TRADERS**

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:

SB2025-26-9602

Invoice Date: 28/08/2025

Maharashtra

Do No: State Code: 10616

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road

28/08/2025 **AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**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

24 State Code:

FSSAI No:

Driver No:

Pan No:

AHMV03933G

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**VINAYAKENTABAD** 

Dispatched From: ASADGURU

Lorry No:

TAN No:

GJ25U9754

Season:

To:

CDZPS1882G

24/25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3905.00 + 5.00			Freight:			0.00
Grade:	M2/30			Tax	able Amount:		1173000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242025848999			IGS	T:	5.00	58650.00
EwayBill ValidDate: 01/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	49e950d923083945fcfa12c57553dfdcd5515c8e268 e6ce11608f15019a2eeb7			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528319078554			Tota	I Amount:		1,231,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1231650.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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**