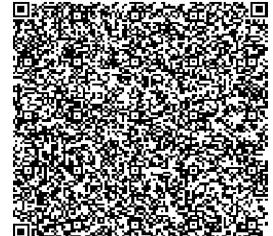




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-18254	Transport Mode: Road
Invoice Date: 24/12/2025	Date Of Supply: 24/12/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G	Consigned To, VINAYAK ENTERPRAISES M 43, MADHUPURA MARKET NR COMMISISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G

Mill Name: ASHRIPUR	Driver No:						
FSSAI No :							
RefBy VINAYAKENTABAD	Season: 25-26						
Dispatched From: ASHRIPUR	Lorry No: MH16CD3196						
To: AHMEDABAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3640.00	1092000.00
Sale Rate: 3635.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1092000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202104004663				IGST:	5.00	54600.00	
EwayBill ValidDate: 29/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0757ce7de5c06e101bd24f4ea50ebb470651a7b528f 164f7e4ff2cf4530f02ba				Other Expense:		0.00	
ACK: 122530223046189				Round Off:		0.00	
				Total Amount:		1,146,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1146600.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fourty Six Thousand Six Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory