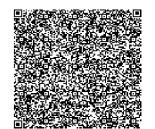


NAVKAR TRADERS

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

10217

27



TAX INVOICE

Reverse Charge:

SB2025-26-9229

20/08/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

20/08/2025

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G 24

State Code: FSSAI No: TAN No:

AHMV03933G

Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: **AHMEDABAD** State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: 24

Driver No:

CD7PS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

TCS %:

TCS Net Payable:

Mill Name:

BCHHATRAPATI

FSSAI No:

RefBv **VINAYAKENTABAD**

Dispatched From: **BCHHATRAPATI** Lorry No:

MH16CD3196

Season:

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1167000.00 300.00 50 3890.00 600 Sale Rate: 3885.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1167000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212020710834 IGST: 5.00 58350.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 00aeb3004a02918594ff5b9ed92b2f802760c5b8c70 **Round Off:** 0.00 65652d50f7a0808aba7a4 ACK: 122528201957347 **Total Amount:** 1,225,350.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Three 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

0.000

MANDATE

flain_

0.00

1225350.00

For, NAVKAR TRADERS

Authorised Signatory