

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

12316



TAX INVOICE

Reverse Charge: Invoice No:

VINAYAK ENTERPRAISES

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

Invoice Date:

Buver.

SB2025-26-11089

M 43, MADHUPURA MARKET NR COMMISONER

23/09/2025

State: Maharashtra

State: GUJRAT

Pan No: CDZPS1882G

State Code: 27

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

27AABHJ9303C1ZM

ROAD

City: AHMEDABAD State: GUJRAT

Road

23/09/2025

AHMEDABAD

GST: 24CDZPS1882G1ZU

CDZPS1882G State Code: 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name:

RefBy

State Code:

FSSAI No: TAN No:

BJAISHREERAM

AHMV03933G

24

FSSAI No:

VINAYAKENTABAD

Dispatched From: BJAISHREERAM

Lorry No:

MH16DA6669

Driver No:

Season:

GUJRAT

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3895.00	350550.00
Sale Rate:	3890.00 + 5.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			350550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262042740335			IGS	T:	5.00	17527.50
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 5afac9ae3bff921ce1600c4d4e4314f93d737073dc98 1a3eefe548e9360999a0			370734698	Othe	er Expense:		0.00
			Round Off:			0.50	
ACK:	122528745086860			Tota	I Amount:		368,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368078.00

Bank Details:

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

Three Lac Sixty Eight Thousand Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory