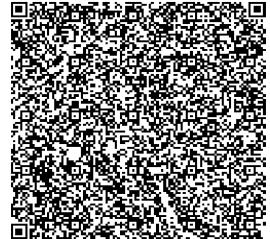




NAVKAR TRADERS

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: SB2025-26-15158 | Transport Mode: Road |
| Invoice Date: 28/11/2025 | Date Of Supply: 28/11/2025 |
| 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: SAUTADE | Driver No: |
| FSSAI No : | |
| RefBy VINAYAKENTABAD | Season: 25-26 |
| Dispatched From: SAUTADE | Lorry No: GJ14AT7138 To: AHMEDABAD |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3775.00 | 188750.00 |
| Sale Rate: 3770.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 188750.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 222086232630 | | | | IGST: | 5.00 | 9437.50 | |
| EwayBill ValidDate: 03/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: eb268fbc51675a9b7fc8c101dac3f731b93f910598c9 26d15611f7abe5a2ce63 | | | | Other Expense: | | 0.00 | |
| ACK: 122529801297626 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 198,188.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 198188.00 | |

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight 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