

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

Consigned To,

ROAD

City:

State Code:

FSSAI No:

TAN No:

VINAYAK ENTERPRAISES

AHMEDABAD

GST: 24CDZPS1882G1ZU 24

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Pan No:

AHMV03933G

State: GUJRAT

CDZPS1882G

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-11090 Road Invoice Date: 23/09/2025 Do No: Date Of Supply: 12317 23/09/2025

Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

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

BJAISHREERAM Driver No:

Mill Name: FSSAI No:

RefBy **VINAYAKENTABAD**

Season: 24/25 Dispatched From: **BJAISHREERAM** Lorry No: MH16DA6669 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3895.00	38950.00
Sale Rate:	3890.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		38950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282042740609			IGS	T:	5.00	1947.50
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 12ccd294e621f7d27182dbb9886b3ce25a81bd7713			Othe	er Expense:		0.00
a93cc8403a0f4f16299622			Round Off:			0.50	
ACK:	122528745092904			Tota	I Amount:		40,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40898.00

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

Fourty Thousand Eight Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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