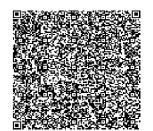


## **NAVKAR TRADERS**

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:

**VINAYAK ENTERPRAISES** 

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

NO

SB2025-26-12651

State: GUJRAT

Pan No: CDZPS1882G

Invoice Date:

Invoice No:

State:

Buver.

23/10/2025

Maharashtra

M 43, MADHUPURA MARKET NR COMMISONER

Do No: State Code: 14023

27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

27AABHJ9303C1ZM

Road

23/10/2025

**AHMEDABAD** 

ROAD

City: **AHMEDABAD** State: GUJRAT

GST: 24CDZPS1882G1ZU

CD7PS1882G State Code: 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: FSSAI No:

RefBv

State Code:

FSSAI No: TAN No:

**AAMBALIKA** 

24

**VINAYAKENTABAD** 

AHMV03933G

Dispatched From: **AAMBALIKA** 

Lorry No:

GJ25U8355

Driver No:

Season:

24-25

**AHMEDABAD** 

**GUJRAT** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 193250.00 17011490 50.00 50 3865.00 100 Sale Rate: 3860.00 + 5.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 193250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212062307467 IGST: 5.00 9662.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 316705b7772bf446940457df33f4a3a12faf24caf0d99 **Round Off:** 0.50 5dc4af1e74422828554 ACK: 122529224444984 **Total Amount:** 202,913.00 **TCS** %: 0.000 0.00 202913.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Two Thousand Nine Hundred Thirteen 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**