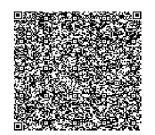


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-10347

Invoice Date:

12/09/2025

Maharashtra

Do No: State Code:

11476 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**VINAYAK ENTERPRAISES** 

AHMEDABAD

GST: 24CDZPS1882G1ZU

24

Our GST Number:

12/09/2025

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Pan No:

AHMV03933G

State: GUJRAT

**GUJRAT** 

State: Buver.

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

State Code:

24

**BJAISHREERAM** 

AHMV03933G

State: GUJRAT

Pan No: CDZPS1882G

FSSAI No:

State Code:

**ROAD** 

City:

TAN No:

Driver No:

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy

**VINAYAKENTABAD** Dispatched From:

**BJAISHREERAM** 

Lorry No:

GJ03BZ7182

Season:

To:

CDZPS1882G

24-25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3870.00	967500.00
Sale Rate:	3865.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			967500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212035604155			IGS	ST:	5.00	48375.00
EwayBill ValidDate: 17/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f6d2b41978643e15060a73f75384b5d6fec1e96257a			Oth	er Expense:		0.00
	5e6107af4f60feb2ee298			Rou	ınd Off:		0.00
ACK:	122528573871504			Tota	al Amount:		1,015,875.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		1015875.00

**Bank Details:** 

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

Ten Lac Fifteen Thousand Eight Hundred Seventy Five 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**