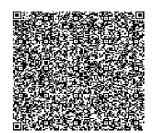


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-6388 Road Invoice Date: 15/07/2025 Date Of Supply:

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

7159

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 Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Season:

24/25

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 CDZPS1882G State Code: Pan No:

15/07/2025

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AMALINAGAR** Driver No:

Do No:

FSSAI No:

RefBy **VINAYAKENTABAD**

Dispatched From: AMALINAGAR Lorry No: MH13DQ7676 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3755.00	751000.00
Sale Rate:	Rate: 3750.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		751000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211997844940			IGS	ST:	5.00	37550.00
EwayBill ValidDate: 20/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	02e1f818d136ed121838	ca7d86e29ad894	7d86e29ad89432d0f073c		er Expense:		0.00
	d87eae40c8271abd37b8		0_00.0.00	Roi	und Off:		0.00
ACK:	122527641786692			Tot	al Amount:		788,550.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		788550.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Five Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory