

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: SB2025-26-11088 Road Invoice Date: Date Of Supply:

23/09/2025 Do No: 12315 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 Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

CDZPS1882G State Code: 24 Pan No:

FSSAI No:

Driver No:

TAN No: AHMV03933G

Mill Name: **BJAISHREERAM**

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	200.00	50	400	3920.00	784000.00
Sale Rate:	3915.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			784000.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	282042739920			IG	ST:	5.00	39200.00
EwayBill ValidDate: 28/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4e381381c0f58c1d43645bcc9c151b94fcd66040a12			Oti	ner Expense:		0.00
	43a31b198f82b15d618ec			Ro	und Off:		0.00
ACK:	122528745078418			Tot	al Amount:		823,200.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		823200.00

Bank Details:

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

Eight Lac Twenty Three Thousand Two Hundred 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