

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:

SB2025-26-10407

Invoice No: Invoice Date:

13/09/2025

Maharashtra

Do No:

11559 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

13/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: 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

24 State Code:

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name:

BJAISHREERAM

Driver No:

FSSAI No:

RefBy **VINAYAKENTABAD**

Season:

24-25

Dispatched From: **BJAISHREERAM** Lorry No: GJ01CU2662 To: **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)			Tax	able Amount:		967500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252036338705			IGS	ST:	5.00	48375.00
EwayBill ValidDate: 18/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c05f645b9fba029182b29	1c9ac0bfe34aee	90cfefc45c	Oth	er Expense:		0.00
	6e53e0c23a76f240c69		0001010100	Roi	und Off:		0.00
ACK:	122528589876546			Tot	al Amount:		1,015,875.00
				тс	S %:	0.000	0.00
				тс	S 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory