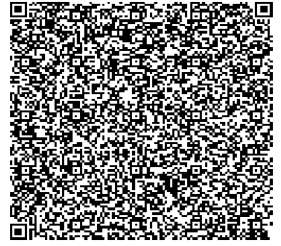




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6217	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6958	Date Of Supply: 12/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G	Consigned To, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy VINAYAKENTABAD Season: 24/25
Dispatched From: AMALINAGAR Lorry No: GJ03BV8751 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3755.00	431825.00
Sale Rate:	3750.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	431825.00
						CGST:	0.00
						SGST:	0.00
						IGST:	21591.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 241996140327						Total Amount:	453,416.00
EwayBill ValidDate: 17/07/2025						TCS %:	0.00
Invoice No: 92ebcf49e8151fc52998c85af1e2114d4851109a76b5						TCS Net Payable:	453416.00
6a6db4982ed981178e18							
ACK: 122527603028116							

Bank Details:

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

Four Lac Fifty Three Thousand Four Hundred Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory