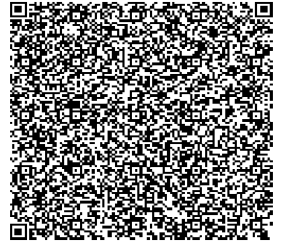




# NAVKAAR TRADERS

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: SB2025-26-5298	Transport Mode: Road
Invoice Date: 27/06/2025	Date Of Supply: 27/06/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Do No: 5926	
State Code: 27	
Buyer, VINAYAK ENTERPRISES	Consigned To, VINAYAK ENTERPRISES
M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD	M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24CDZPS1882G1ZU	GST: 24CDZPS1882G1ZU
State Code: 24 Pan No: CDZPS1882G	State Code: 24 Pan No: CDZPS1882G
FSSAI No :	FSSAI No :
TAN No : AHMV03933G	TAN No : AHMV03933G

Mill Name: AMALINAGAR Driver No:  
FSSAI No :  
RefBy VINAYAKENTABAD Season: 24-25  
Dispatched From: AMALINAGAR Lorry No: GJ27TT6155 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500.00
Sale Rate:	3745.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						937500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	46875.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291986853469						Total Amount:	984,375.00
EwayBill ValidDate: 02/07/2025						TCS %:	0.000
Invoice No: 745ffc2984783635b7232ca6eb8f0e0851a499a2912f						TCS Net Payable:	984375.00
a0f0f6bd08709180d745							
ACK: 122527349772409							

### Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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