

NAVKAR TRADERS

GUJRAT

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2090 Transport Mode: Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 2315 07/05/2025 Place Of Supply: State: Maharashtra **AHMEDABAD GUJRAT** State Code: 27

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo 9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code:

Pan No: CDZPS1882G

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AKARKAM**

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: AKARKAM

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

GUJRAT

ROAD

Consigned To.

ShipTo, 9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

CDZPS1882G State Code: 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Driver No:

MH16CD6364

Lorry No:

Season: 24-25

AHMEDABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 40.00 50 3915.00 156600 00 80 Sale Rate: 3910.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 156600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221956702017 **Eway Bill No:** IGST: 5.00 7830.00 EwayBill ValidDate: 12/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3096c3f7305b777d216b2e489b5736fdead258f7e90f Round Off: 0.00 2dca4d6c6e9db229839f ACK: 122526588473168 **Total Amount:** 164,430.00 TCS %: 0.000 0.00 164430.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Four Thousand Four Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory