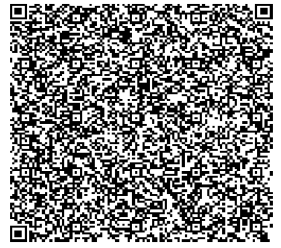




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2091	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2316	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD BillTo, 9825009435 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 ShipTo, 9825009435 City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy VINAYAKENTABAD Season: 24-25  
Dispatched From: AKARKAM Lorry No: MH16CD6364 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3835.00	997100.00
Sale Rate:	3830.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			997100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261956702374				IGST:	5.00		49855.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3545a0710d52c747a52eb8875bf6a0c10249bee118f				Other Expense:			0.00
2633d63e6ea98eaf5e03e				Round Off:			0.00
ACK: 122526588498857				Total Amount:			1,046,955.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1046955.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Fourty Six Thousand Nine Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory