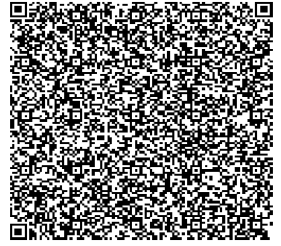




NAVKAAR TRADERS

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: SB2025-26-4527 | Transport Mode: Road |
| Invoice Date: 17/06/2025 Do No: 4999 | Date Of Supply: 17/06/2025 |
| 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: BJAISHREERAM
FSSAI No :

Driver No:

RefBy VINAYAKENTABAD

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH12NX3196

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3840.00 | 691200.00 |

Sale Rate: 3835.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 691200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 34560.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 725,760.00

TCS %: 0.000 0.00

TCS Net Payable: 725760.00

Eway Bill No: 261980543161

EwayBill ValidDate: 22/06/2025

Invoice No: e5c6c280da3a849589c8a82c51874f0f8e233dec06b
920651a314fab1eb6ef57

ACK: 122527197096227

Bank Details:

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

Seven Lac Twenty Five Thousand Seven Hundred Sixty 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