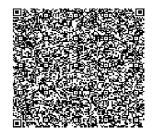


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2285 Road

Invoice Date: 10/05/2025 Date Of Supply: Do No: 2498 10/05/2025 Place Of Supply:

State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

State Code: Pan No: CDZPS1882G 24

FSSAI No:

TAN No: AHMV03933G Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Season:

24/25

ROAD

City: AHMEDABAD State: GUJRAT

GST: 24CDZPS1882G1ZU

24 CDZPS1882G State Code: Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **VINAYAKENTABAD**

Dispatched From: AMALINAGAR Lorry No: GJ27TT6155 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3910.00	117300.00
Sale Rate:	Rate: 3905.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			117300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291958433666				IGS		5.00	5865.00
EwayBill Validl	Date: 15/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ef89aea4cb39bf3627113761d8a80da238c07f1ce3		Oth	er Expense:		0.00	
	590a77b5eff185dc321f7			Rou	nd Off:		0.00
ACK:	122526637452470			Tota	I Amount:		123,165.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		123165.00

Bank Details:

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

One Lac Twenty Three Thousand One Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory