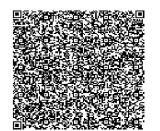


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

VINAYAK ENTERPRAISES

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

SB2025-26-5136

M 43, MADHUPURA MARKET NR COMMISONER

AHMV03933G

State: GUJRAT

Pan No: CDZPS1882G

Invoice Date: 25/06/2025

State: Maharashtra

Do No: 5710 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

27AABHJ9303C1ZM

ROAD

City: **AHMEDABAD** State: GUJRAT

IGST:

Rate Diff:/Qntl:

Other Expense:

Road

25/06/2025

AHMEDABAD

GST: 24CDZPS1882G1ZU

CD7PS1882G State Code: 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **PMASKOBA**

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

VINAYAKENTABAD RefBv

24

Dispatched From: **PMASKOBA** Lorry No:

GJ01JT1537

Driver No:

Season: 24-25

GUJRAT

AHMEDABAD

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 841500.00 220.00 50 3825.00 440 Sale Rate: 3820.00 + 5.00 Commission Freight: 0.00

M/30 Taxable Amount: Grade: 841500.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 29/06/2025 **Elnvoice No:**

ACK:

271985497936

bafd592ade9dd301c81e26835642707b22308e7dda

243a0a19f025a3ae666486 122527315638216

Round Off: 0.00 **Total Amount:** 883,575.00 **TCS** %: 0.000 0.00

5.00

42075.00

0.00

0.00

TCS Net Payable: 883575.00

Bank Details:

Eway Bill No:

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

Eight Lac Eighty Three Thousand Five Hundred Seventy 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

For NAVKAR TRADERS flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory