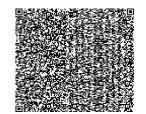


NAVKAR TRADERS

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	INI\	I	CE

Reverse Charge: Invoice No:

SB2024-25-6444

Invoice Date: 03/08/2024

M 43, MADHUPURA MARKET NR COMMISONER

Do No: State Code:

GUJRAT

Pan No: CDZPS1882G

State:

VINAYAK ENTERPRAISES

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

9825009435

Maharashtra

Place Of Supply: 27

7251

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Road

03/08/2024

AHMEDABAD

27AABHJ9303C1ZM

ROAD

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: AHMEDABAD State: **GUJRAT**

GST: 24CDZPS1882G1ZU

State Code: Pan No: CDZPS1882G 24

9825009435

FSSAI No:

Driver No:

TAN No: TAN No: AHMV03933G AHMV03933G

Mill Name: **PDAUND**

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

RefBy VINAYAKENTABAD

State:

Dispatched From: PDAUND

Lorry No: GJ03BY5141 Season:

GUJRAT

23/24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3750.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: REFINED MR2/30	REFINED MR2/30	Taxa	able Amount:		187750.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231804694690			IGS	Т:	5.00	9387.50
EwayBill ValidD	Pate: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b1986ff7716f4831bc067d2f61fc0b63d96a13bf1a963			Othe	er Expense:		0.00	
L VOIGO 110.	de666bf93512e93cf31	u2101100D0000000	100114300	Rou	nd Off:		0.50
ACK : 122422496927918				Tota	I Amount:		197,138.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		197138.00

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory