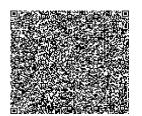


## **NAVKAR TRADERS**

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

13552

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-12248

26/10/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**VINAYAK ENTERPRAISES** 

26/10/2024 **AHMEDABAD** 

9825009435

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice Date:

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

BillTo. 9825009435

City: AHMEDABAD

State: **GUJRAT** 

GST: 24CDZPS1882G1ZU

State Code:

FSSAI No:

TAN No: AHMV03933G

Pan No: CDZPS1882G

FSSAI No:

State Code:

TAN No:

**ROAD** 

ShipTo,

AHMV03933G

Driver No:

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

Mill Name: FSSAI No:

RefBy

VINAYAKENTABAD

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

GJ03BW8324

Season:

**GUJRAT** 

CDZPS1882G

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3586.00	645480.00
Sale Rate:	3581.00 + 5.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		645480.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251849917079			IGS <sup>.</sup>	T:	5.00	32274.00
EwayBill ValidD	Date: 31-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f358729f6b59e86e4d3c749617257059530f533fd6b7			Othe	er Expense:		0.00	
	c5246c37b008e97e777c		JIOOOI GODI	Rou	nd Off:		0.00
ACK:	122423722806775			Tota	I Amount:		677,754.00
				TCS	%:	0.100	678.00
				TCS	Net Payable:		678432.00

**Bank Details:** 

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

Six Lac Seventy Eight Thousand Four Hundred Thirty Two 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**