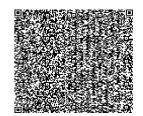


NAVKAR TRADERS

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

21142

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-19583

Invoice Date: 31/01/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

31/01/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G

GUJRAT

State Code: FSSAI No:

TAN No: AHMV03933G Consigned To,

Our GST Number:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Pan No:

ROAD

ShipTo, 9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code: 24

FSSAI No:

TAN No: AHMV03933G

Mill Name: **ASHRIPUR** Driver No:

Do No:

State Code:

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: ASHRIPUR

Lorry No:

GJ01DU4004

Season:

GUJRAT

CDZPS1882G

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3765.00	112950.00
Sale Rate:	3760.00 + 5.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	ble Amount:		112950.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	261901266627			IGS ⁻	Т:	5.00	5647.50
EwayBill ValidD	Date: 05/02/2025				Diff:/Qntl:		0.00
Elnvoice No: 9341371b266ffb6e6a183799930930dfe308f4d5e0d3			Othe	er Expense:		0.00	
4cb78b31809ca89d58e2				Rou	nd Off:		0.50
ACK: 122525105390786				Tota	l Amount:		118,598.00
				TCS	%:	0.100	119.00
				TCS	Net Payable:		118717.00

Bank Details:

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

One Lac Eighteen Thousand Seven Hundred Seventeen 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