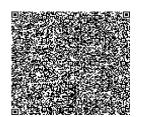


NAVKAR TRADERS

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

22002

27

TAX	IN۱	/ 0	ICE
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Reverse Charge: Invoice No:

SB2024-25-20373

Invoice Date: 11/02/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/02/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD

State: **GUJRAT**

GST: 24CDZPS1882G1ZU

State Code:

Pan No: CDZPS1882G

FSSAI No:

TAN No: AHMV03933G Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

GUJRAT

ROAD ShipTo,

9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code: 24

Driver No:

GJ03AT2948

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **APANDHARPUR**

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: APANDHARPUR

Season:

AHMEDABAD

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3715.00	928750.00
Sale Rate:	3710.00 + 5.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		928750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231907234421			IGS [*]	Т:	5.00	46437.50
EwayBill Valid	Date: 16/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ff259937fabef2d441e66	ff259937fabef2d441e66477aebf7ff3ed0f1eda3eec5	Othe	er Expense:		0.00	
	17787bf828ddba76a6	7777405771100407		Rou	nd Off:		0.50
ACK:	122525277035616			Tota	l Amount:		975,188.00
				TCS	%:	0.100	975.00
				TCS	Net Payable:		976163.00

Lorry No:

Bank Details:

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

Nine Lac Seventy Six Thousand One Hundred Sixty Three 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