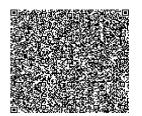


NAVKAR TRADERS

Do No:

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	INV	0	ICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

VINAYAK ENTERPRAISES

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

Invoice No: SB2024-25-6445

Invoice Date: 03/08/2024

State: Maharashtra

M 43, MADHUPURA MARKET NR COMMISONER

State:

GUJRAT

Pan No: CDZPS1882G

9825009435

7252 Place Of Supply: State Code: 27

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Season:

23/24

GUJRAT

27AABHJ9303C1ZM

ROAD

ShipTo, 9825009435

City: AHMEDABAD State: **GUJRAT**

Road

03/08/2024

AHMEDABAD

GST: 24CDZPS1882G1ZU

State Code: CDZPS1882G 24 Pan No:

FSSAI No:

Driver No:

TAN No: TAN No: AHMV03933G AHMV03933G

Mill Name: **PDAUND**

FSSAI No:

Buver.

BillTo.

State Code: FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: PDAUND Lorry No: GJ03BY5141 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3790.00	568500.00
Sale Rate:	3785.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED MR1/30	REFINED MR1/30	REFINED MR1/30			Taxable Amount:		
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	201804695090			IGS	ST:	5.00	28425.00
EwayBill Validl	Date: 07-08-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 117fd4c090071caa996b 44f60bb8b922ffc40a2bc)29e78d1cca7962	2b3623548	Oth	er Expense:		0.00	
			Rou	ınd Off:		0.00	
ACK: 1224	122422496940557			Tota	al Amount:		596,925.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		596925.00

Bank Details:

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

Five Lac Ninty Six Thousand Nine Hundred Twenty Five 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