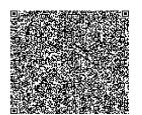


NAVKAR TRADERS

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

7307

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6496

Invoice Date: 03/08/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/08/2024

Place Of Supply:

AHMEDABAD

9825009435

AHMV03933G

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

State:

ROAD

ShipTo,

GST: 24CDZPS1882G1ZU

State Code:

City: AHMEDABAD

24

Pan No: CDZPS1882G

GUJRAT

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: PDAUND

Lorry No:

GJ11VV2376

Season:

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	3680.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: REFINED SUPE	REFINED SUPER S/30 ((S1)		Tax	kable Amount:		184250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221804889756			IG	ST:	5.00	9212.50
EwayBill Validl	Date: 07-08-2024			Rat	te Diff:/Qntl:		0.00
	c19aac31b30ff3b8a7804	l61cd6f6be9ff22c	41eb2c078	Oth	ner Expense:		0.00
	faf145f64103750f506	1010401050011220	110020010	Ro	und Off:		0.50
ACK:	122422503078262			Tot	al Amount:		193,463.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		193463.00

Bank Details:

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

One Lac Ninty Three Thousand Four 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