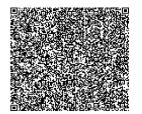


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

**VINAYAK ENTERPRAISES** 

OFFICESAHIBAG ROAD

GST: 24CDZPS1882G1ZU

City: AHMEDABAD

Invoice No: SB2024-25-6443

Invoice Date: 03/08/2024

State: Maharashtra

M 43, MADHUPURA MARKET NR COMMISONER

State:

**GUJRAT** 

Pan No: CDZPS1882G

9825009435

Do No: 7248

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

27AABHJ9303C1ZM

**ROAD** 

ShipTo, 9825009435

City: AHMEDABAD State: **GUJRAT** 

Road

03/08/2024

**AHMEDABAD** 

GST: 24CDZPS1882G1ZU

CDZPS1882G State Code: Pan No: 24

FSSAI 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

Driver No:

Season:

**GUJRAT** 

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 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			184250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231804694450			IGS <sup>.</sup>	Т:	5.00	9212.50
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8176c5561efc90084f83434a535ebad2eebfc934f678 12ae70c96da40a8fa3fe 122422496918831			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			193,463.00
				TCS	%:	0.000	0.00
				TCS	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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**