

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



TAX INVOICE

Reverse Charge:

SB2024-25-20633

Invoice No: Invoice Date: 14/02/2025

State: Maharashtra Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

22335

27

Our GST Number:

Consigned To.

27AABHJ9303C1ZM Road

9825009435

AHMV03933G

Transport Mode: Date Of Supply:

14/02/2025

Place Of Supply:

VINAYAK ENTERPRAISES

AHMEDABAD GUJRAT

GUJRAT

CDZPS1882G

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo

9825009435

City: AHMEDABAD

GUJRAT

GST: 24CDZPS1882G1ZU

State Code:

Pan No: CDZPS1882G

FSSAI No:

TAN No: AHMV03933G

PDAUND

State:

FSSAI No:

State Code:

ROAD ShipTo,

TAN No:

Driver No:

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

Mill Name: FSSAI No:

RefBy SHUBHAMSUGARTRA

Dispatched From: **PDAUND**

Lorry No:

MH10DT7659

Season:

24/25 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3800.00 152000 00 80 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 152000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281909282663 **Eway Bill No:** IGST: 5.00 7600.00 EwayBill ValidDate: 18/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1eaf47515229947de2a2e71af4c49d313deaa454cb Round Off: 0.00 c9a950d619911a67fc42b ACK: 122525324201308 **Total Amount:** 159,600.00 TCS %: 0.100 160.00 159760.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Nine Thousand Seven Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory