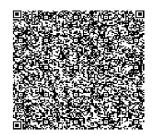


NAVKAR TRADERS

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

24163

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-22256

Invoice Date: 08/03/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/03/2025

27AABHJ9303C1ZM

Place Of Supply:

AHMEDABAD GUJRAT

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

State:

State Code:

Pan No: CDZPS1882G

GUJRAT

FSSAI No:

TAN No: AHMV03933G Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

ShipTo,

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code: 24 Pan No:

9825009435

AHMV03933G

CDZPS1882G

GUJRAT

FSSAI No: TAN No:

Driver No:

Mill Name: **AMAHADA**

FSSAI No:

VINAYAKENTABAD RefBy

Dispatched From: AMAHADA

Lorry No:

GJ03BV4797

Season:

24/25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3845.00	499850.00
Sale Rate:	3840.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	ble Amount:		499850.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	291922136663			IGS'	Γ:	5.00	24992.50
EwayBill ValidD	ate: 13/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: cb5f8c9bf002ea622c2d1f8ab5f4b0			25804995	Othe	er Expense:		0.00
	69babd84a245431691ea		2000 1000	Rou	nd Off:		0.50
ACK : 122525657827682	122525657827682			Tota	l Amount:		524,843.00
				TCS	%:	0.100	525.00
				TCS	Net Payable:		525368.00

Bank Details:

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

Five Lac Twenty Five Thousand Three Hundred Sixty Eight 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