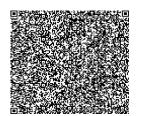


## **NAVKAR TRADERS**

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

7694

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-6846

Invoice Date: 08/08/2024

State: Maharashtra

Transport Mode:

Our GST Number:

Road

Date Of Supply:

**VINAYAK ENTERPRAISES** 

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

08/08/2024

Place Of Supply:

Consigned To.

**AHMEDABAD** 

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo

9825009435

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

State Code: FSSAI No: TAN No:

AHMV03933G

State:

Pan No: CDZPS1882G

**GUJRAT** 

Do No:

State Code:

State Code: FSSAI No:

ROAD ShipTo,

TAN No:

AHMV03933G

9825009435

Mill Name: **PDAUND** 

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: PDAUND

Lorry No:

GJ03BY4916

Driver No:

Season:

**GUJRAT** 

CDZPS1882G

23-24 **AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 165.00 50 3805.00 627825 00 330 Sale Rate: 3800.00 + 5.00 Commission Freight: 0.00 **REFINED M1** Grade: **Taxable Amount:** 627825.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251807325818 **Eway Bill No:** IGST: 5.00 31391.25 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7f199fa603c1efdec1cd359c876ae42b4a1ff4e34ccd Round Off: -0.25 cfa6a95a7be5d7f320f ACK: 122422577172930 **Total Amount:** 659,216.00 TCS %: 0.000 0.00 659216.00 TCS Net Payable:

Bank Details:

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

Six Lac Fifty Nine Thousand Two Hundred Sixteen 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**