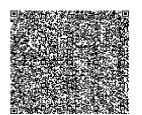


NAVKAR TRADERS

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

6670

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-5930

Invoice Date:

26/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

ROAD

ShipTo.

Road

Date Of Supply:

VINAYAK ENTERPRAISES

26/07/2024

AHMEDABAD

9825009435

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

BillTo 9825009435

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

AHMV03933G

State:

Pan No: CDZPS1882G

GUJRAT

FSSAI No:

TAN No:

State Code:

AHMV03933G

24

Driver No:

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

FSSAI No:

RefBy

VINAYAKENTABAD Dispatched From:

PMASKOBA

Lorry No:

MH23AU6669

Season:

GUJRAT

CDZPS1882G

23-24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3568.00 892000.00 500 Sale Rate: 3563.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 892000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291800458379 **Eway Bill No:** IGST: 5.00 44600.00 EwayBill ValidDate: 30-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d52039d3abf491ec9aee72521702de684fb4a0f22a Round Off: 0.00 47110a69481ce6dc3c3e1 ACK: 122422375960911 **Total Amount:** 936,600.00 TCS %: 0.000 0.00 936600.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Six Thousand Six Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory