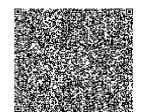


## **NAVKAR TRADERS**

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	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

Invoice No: SB2024-25-6492

Invoice Date: 03/08/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

03/08/2024

27AABHJ9303C1ZM

Place Of Supply:

**AHMEDABAD GUJRAT** 

Buver.

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code:

Pan No: CDZPS1882G

**GUJRAT** 

FSSAI No:

TAN No: AHMV03933G

7322

27

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

**ROAD** 

ShipTo, 9825009435

City: AHMEDABAD

**VINAYAK ENTERPRAISES** 

State: GST: 24CDZPS1882G1ZU

AHMV03933G

State Code: 24

Driver No:

CDZPS1882G Pan No:

**GUJRAT** 

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: PDAUND

Season:

23-24

Lorry No: GJ11VV2376 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3805.00	875150.00
Sale Rate:	3800.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED M1	REFINED M1			Tax	able Amount:		875150.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	281804887224			IGS	T:	5.00	43757.50
EwayBill Valid	Date: 07-08-2024			Rate	e Diff:/Qntl:		0.00
	h7ae49c4f24ec3315a0c	o7ae49c4f24ec3315a0c7759beb94b39d6539a8a7c	Oth	er Expense:		0.00	
	0e41ede1d39fdc91d024		0000001	Rou	ind Off:		0.50
ACK:	122422503005150			Tota	al Amount:		918,908.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		918908.00

**Bank Details:** 

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

Nine Lac Eighteen Thousand Nine Hundred 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**