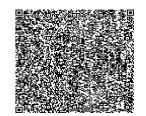


NAVKAR TRADERS

Do No:

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

10718

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-9592

Invoice Date: 25/09/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 25/09/2024

Place Of Supply: **AHMEDABAD GUJRAT**

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD State: **GUJRAT**

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G State Code:

FSSAI No:

TAN No: AHMV03933G Consigned To,

Transport Mode:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

Season:

23-24

ROAD

ShipTo, 9825009435

City: AHMEDABAD State: **GUJRAT**

GST: 24CDZPS1882G1ZU

State Code: CDZPS1882G 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: AMALINAGAR

Lorry No: GJ03BV7215 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3620.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1087500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291832036565			IGS	ST:	5.00	54375.00
EwayBill Validl	Date: 30-09-2024			Rat	e Diff:/Qntl:		0.00
	26b2ce1dabca7c71d187	/1d55b0dce0f9ccf	98a838d6	Oth	er Expense:		0.00
	c9f587bacdf7dc98a9e0e		0000000	Rou	und Off:		0.00
ACK:	122423236883828			Tota	al Amount:		1,141,875.00
				тся	S %:	0.100	1142.00
				TCS	S Net Payable:		1143017.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Seventeen 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