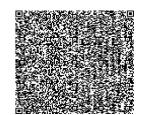


NAVKAR TRADERS

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

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Reverse Charge:

Invoice No: SB2024-25-12888

Invoice Date: 07/11/2024

State: Maharashtra

Do No: 14290 State Code:

27

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 07/11/2024

VINAYAK ENTERPRAISES

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

GUJRAT

State:

Pan No:

GUJRAT

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD

State: **GUJRAT**

GST: 24CDZPS1882G1ZU

State Code: FSSAI No:

Pan No: CDZPS1882G

FSSAI No: TAN No:

State Code:

ROAD

ShipTo,

TAN No: AHMV03933G

Driver No:

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

AHMV03933G

9825009435

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: AAMBALIKA

Lorry No:

MH16CD5251

Season:

CDZPS1882G

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00
Sale Rate:	3545.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1065000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281855064173			IGS	T:	5.00	53250.00
EwayBill ValidDate: 12-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	91be7219da1849f664c0a8711ecaf766e9735c07983	Othe	er Expense:		0.00		
	b1de95e2bfeb84450433		00007000	Rou	nd Off:		0.00
ACK:	122423885109197			Tota	I Amount:		1,118,250.00
				TCS	%:	0.100	1118.00
				TCS	Net Payable:		1119368.00

Bank Details:

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

Eleven Lac Ninteen 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