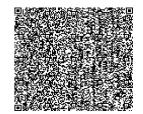


NAVKAR TRADERS

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

22157

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20455

Invoice Date: 12/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

12/02/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD State: **GUJRAT**

GST: 24CDZPS1882G1ZU

State Code:

Pan No: CDZPS1882G

FSSAI No: TAN No:

AHMV03933G

Consigned To,

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

ShipTo, 9825009435

City: AHMEDABAD State: GST: 24CDZPS1882G1ZU

State Code: 24

Pan No: CDZPS1882G

GUJRAT

FSSAI No:

TAN No: AHMV03933G

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: ASHRIPUR

Lorry No:

GJ03BY4916

Season:

24/25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3880.00	601400.00
Sale Rate:	3875.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			601400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 261907867916				Т:	5.00	30070.00
EwayBill ValidDate: 17/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	c1bc118056a1781371d4b0fad72669d46f90955800b fd2462310b4810ab7239e			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525292434616			Tota	l Amount:		631,470.00
				TCS	%:	0.100	631.00
				TCS	Net Payable:		632101.00

Bank Details:

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

Six Lac Thirty Two Thousand One Hundred One 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