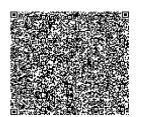


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

SB2024-25-16944

Invoice Date:

07/01/2025

Maharashtra

Do No: State Code: 18689

27

Transport Mode: Date Of Supply:

Consigned To,

**ROAD** 

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

**VINAYAK ENTERPRAISES** 

07/01/2025

Road

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

**AHMEDABAD** 

9825009435

AHMV03933G

**GUJRAT** 

State: Buver.

Invoice No:

**VINAYAK ENTERPRAISES** 

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo.

9825009435

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G

**GUJRAT** 

State:

State Code: FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

VINAYAKENTABAD

Dispatched From: NJAIBHAVANI

TAN No: AHMV03933G

Driver No:

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

Lorry No: GJ03BY4682 Season:

**GUJRAT** 

CDZPS1882G

24/25

**AHMEDABAD** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3490.00	1221500.00
Sale Rate: 3485.00 + 5.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:		1221500.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291887408834			IGS	T:	5.00	61075.00
EwayBill ValidDate: 11-01-2025			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 68c015a3a3d1a845dbd5a71621c81606740756c81a c1345ef51fba36b7c43364			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122524754015734			Tota	I Amount:		1,282,575.00
			тсѕ	%:	0.100	1283.00
			тсѕ	Net Payable:		1283858.00
	291887408834 Pate: 11-01-2025 68c015a3a3d1a845dbd5 c1345ef51fba36b7c4336	3485.00 + 5.00 Commission SUPER S/30 (S1)  291887408834 Pate: 11-01-2025  68c015a3a3d1a845dbd5a71621c8160674 c1345ef51fba36b7c43364	17011490 350.00  3485.00 + 5.00 Commission SUPER S/30 (S1)  291887408834 Pate: 11-01-2025  68c015a3a3d1a845dbd5a71621c81606740756c81a c1345ef51fba36b7c43364	17011490 350.00 50  3485.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax  CGS  291887408834 IGS Pate: 11-01-2025 Rate 68c015a3a3d1a845dbd5a71621c81606740756c81a c1345ef51fba36b7c43364 Rou 122524754015734 Tota	17011490 350.00 50 700  3485.00 + 5.00 Commission SUPER S/30 (S1)  CGST: SGST: 291887408834 IGST: Rate: 11-01-2025 Rate Diff:/Qntl: 068c015a3a3d1a845dbd5a71621c81606740756c81a c1345ef51fba36b7c43364 122524754015734  Total Amount: TCS %:	17011490 350.00 50 700 3490.00  3485.00 + 5.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  291887408834 IGST: 5.00 Rate: 11-01-2025 Rate Diff:/Qntl:  68c015a3a3d1a845dbd5a71621c81606740756c81a c1345ef51fba36b7c43364 122524754015734 Total Amount:

**Bank Details:** 

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

Twelve Lac Eighty Three Thousand Eight Hundred Fifty 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**