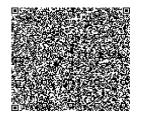


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16562

Invoice Date: 03/01/2025

State: Maharashtra

Do No: 18329 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/01/2025

VINAYAK ENTERPRAISES

City: AHMEDABAD

Driver No:

GST: 24CDZPS1882G1ZU

24

Place Of Supply:

Consigned To,

AHMEDABAD

9825009435

AHMV03933G

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:

GST: 24CDZPS1882G1ZU

State Code:

FSSAI No:

TAN No: AHMV03933G

Pan No: CDZPS1882G

GUJRAT

FSSAI No: TAN No:

Lorry No:

State Code:

ROAD

ShipTo,

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: NJAIBHAVANI

GJ01CU2662

Season: 24/25

CDZPS1882G

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3455.00	863750.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			863750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261885448060			IGS	T:	5.00	43187.50
EwayBill ValidDate: 07-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f898b3a881c0fa7dd8bd90a79306a5d72c309725954 f317222823aeaee001145			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524696627602			Tota	I Amount:		906,938.00
				TCS	%:	0.100	907.00
				TCS	Net Payable:		907845.00

Bank Details:

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

Nine Lac Seven Thousand Eight Hundred Fourty Five 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