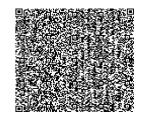


NAVKAR TRADERS

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

21327

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19624

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

GUJRAT

Do No:

Date Of Supply: 01/02/2025

Place Of Supply:

AHMEDABAD

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD

BillTo. 9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

Pan No: CDZPS1882G State Code:

FSSAI No: TAN No:

AHMV03933G

Consigned To,

Our GST Number:

Transport Mode:

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

ROAD

ShipTo, 9825009435

City: AHMEDABAD State: **GUJRAT**

GST: 24CDZPS1882G1ZU

Driver No:

State Code: CDZPS1882G 24 Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AKEWAD**

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: AKEWAD

Season:

24-25

Lorry No: GJ25U9839 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00
Sale Rate:	ale Rate: 3730.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		933750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211901787660			IGS	ST:	5.00	46687.50
EwayBill ValidDate: 06/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 7753154590a50fe7e6929e2d0a39be38669c291ded			Oth	er Expense:		0.00
e4a3a9ef7d78a1d7f938f3				Ro	und Off:		0.50
ACK:	122525121394968			Tot	al Amount:		980,438.00
				TC	S %:	0.100	980.00
				TC	S Net Payable:		981418.00

Bank Details:

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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