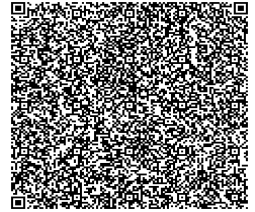




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6446	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7253	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD BillTo, 9825009435 City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G	Consigned To, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD ShipTo, 9825009435 City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VINAYAKENTABAD Season: 23/24
Dispatched From: PDAUND Lorry No: GJ03BY5141 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED MR1/30			Taxable Amount:			380500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211804695288				IGST:	5.00		19025.00
EwayBill ValidDate: 07-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1696d0a7f56b8d6596fa1c53fa89038671a8093a051				Other Expense:			0.00
514f52a2cf3fdb7bce7c9				Round Off:			0.00
ACK: 122422496949929				Total Amount:			399,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			399525.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Three Lac Ninty Nine Thousand Five Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory