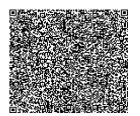


NAVKAR TRADERS

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

12634

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11447

Invoice Date: 15/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/10/2024 Place Of Supply:

AHMEDABAD

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

27AABHJ9303C1ZM

ROAD

ShipTo. 9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code: 24

Driver No:

CDZPS1882G Pan No:

FSSAI No:

TAN No: AHMV03933G

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy VINAYAKENTABAD

Dispatched From: AAMBALIKA

Lorry No:

GJ03AT2948

Season:

GUJRAT

23-24 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3688.00 368800.00 200 Sale Rate: 3685.00 + 3.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 368800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231843192001 IGST: 5.00 18440.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bfc2df05a1fc0abb4e510724ff5dbbaf68e08ae42d7fb Round Off: 0.00 db464d314b90055e5d9 ACK: 122423554733485 **Total Amount:** 387,240.00 TCS %: 0.100 387.00 387627.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Seven Thousand Six Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory