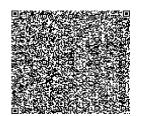


NAVKAR TRADERS

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

7321

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6497

Invoice Date: 03/08/2024

State: Maharashtra State Code:

ROAD ShipTo,

Date Of Supply: 03/08/2024

VINAYAK ENTERPRAISES

City: AHMEDABAD

GST: 24CDZPS1882G1ZU

24

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

AHMEDABAD

9825009435

AHMV03933G

Road

27AABHJ9303C1ZM

M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG

State:

Pan No:

GUJRAT

GUJRAT

CDZPS1882G

Buver.

VINAYAK ENTERPRAISES

M 43, MADHUPURA MARKET NR COMMISONER

OFFICESAHIBAG ROAD BillTo

9825009435

City: AHMEDABAD State:

GST: 24CDZPS1882G1ZU

State Code:

FSSAI No:

AHMV03933G

GUJRAT

Pan No: CDZPS1882G

Do No:

State Code: FSSAI No: TAN No:

FSSAI No:

RefBy

TAN No:

Mill Name: **PDAUND**

VINAYAKENTABAD

Dispatched From: PDAUND

Lorry No: GJ11VV2376

Driver No:

Season:

23/24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3805.00 76100 00 40 Sale Rate: 3800.00 + 5.00 Commission Freight: 0.00 **REFINED MR1/30** Grade: **Taxable Amount:** 76100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231804889816 **Eway Bill No:** IGST: 5.00 3805.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fb933e1ef8d0e5251bfc7d15f5a13e03161c1d77477 Round Off: 0.00 87db40f399ebd2d5432d ACK: 122422503080294 **Total Amount:** 79,905.00 TCS %: 0.000 0.00 79905.00 TCS Net Payable:

Bank Details:

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

Seventy Nine Thousand Nine Hundred Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory