



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18323	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19919	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA, Gujarat, 395017		Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA, GUJARAT 395017	
Bill To:	9824409300	Ship To,	9824409300
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24ABBPJ5379F2ZQ	Gst NO:	24ABBPJ5379F2ZQ
State Code:	24	State Code:	24
PAN No:	ABBPJ5379F	PAN No:	ABBPJ5379F
FSSAI No:		FSSAI No:	
TAN No:	SRTA08540A	TAN No:	SRTA08540A

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: ADINSURAT

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ06GB8158

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3625.00	688750.00

Sale Rate:	3625.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	REFINED SUPER S/30 (S1)	Taxable Amount:		688750.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	17/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	34437.50
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		723188.00
		TCS:	0.000	0.00
		TCS Net Payable:		723188.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seven Lakh Twenty Three Thousand One Hundred and Eighty Eight Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory