

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



TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-21863 Transport Mode: Road Invoice Date: 03/03/2025 Date Of Supply: 03/03/2025 DO No: 23740 Place Of Supply: **SURAT MAHARASHTRA** State: **GUJARAT** State: State Code: 27 Consigned To, Buyer, ADINATH ENTERPRISES ADINATH ENTERPRISES BELGIUAM TOWER 540BEGUMPURA, **BELGIUAM TOWER** Gujarat, 395017 540BEGUMPURA, GUJARAT 395017 Bill To: 9824409300 9824409300 City: SURAT Ship To, SURAT City: State: Gujarat Gst NO: 24ABBPJ5379F2ZQ **GUJARAT** State: 24 State Code: Gst NO: 24ABBPJ5379F2ZQ PAN No: ABBPJ5379F State Code: 24 FSSAI No: PAN No: ABBPJ5379F SRTA08540A TAN No: FSSAI No: SRTA08540A TAN No.

Mill Name:PDAUND

FSSAI No:

Ref By: ADINSURAT

Particulars

Dispatched From:PDAUND

Brand Name

Season:24-25

HSN/ACS

Lorry No:MH17BD9786

To:SURAT

Bags

Rate

Packing(kg)

Driver No:

SUG	AR 50 KG	17011490	150.00	50	300	3905.00	585750
Sale Rate:	9905.00 + 0.00 Commission		Freigh	Freight:)	0.00
Grade:	NORMAL M/30			Taxable Amount:			585750.00
Eway	231919218851		CGST:		0.00)	0.00
Bill No: EwayBill			SGST:		0.00)	0.00
	oat 06/03/2025		IGST:	IGST:		5.00	
e:	00-6062-0726-4-2406704604002-b-4004406	-400440040647-04		oiff:/Qntl:			0.00
No:	ce 89e6963e0726a4e249679f69f902ebe1984d86d2bdae7a04bad e68fc65a678			Other Expense:			0.00
Ack:	122525573658696		Round	Off:			0.50
			Total A	Total Amount:			615038.00
			TCS:		0.00	00	0.00
			TCS N	TCS Net Payable:			615038.00

Quntal

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

Six Lakh Fifteen Thousand Thirty 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 NAVKAR TRADERS

MANDATE

Value

For, NAVKAR TRADERS **Authorised Signatory**