

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8744 Road Invoice No: Invoice Date: 28/08/2023 Do No: 9875 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT**

Buyer, Consigned To,

ADINATH ENTERPRISES ADINATH ENTERPRISES

State Code:

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

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GST: 24ABBPJ5379F2ZQ GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F State Code: Pan No: ABBPJ5379F 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA08540A SRTA08540A

AB SONARI Driver No: Mill Name:

FSSAI No:

RefBy **ADINSURAT** Season: 22-23

Dispatched From: AB SONARI Lorry No: RJ09GC5369 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,565.00	1,105,150.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,105,150.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211638731659			IGS	T:	5.00	55,257.50
EwayBill ValidDate: 01/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	59d63689d8b1c4a5966711e4a6f88ef5ec09fef76a1b			Othe	er Expense:		0.00
	a941cc006cc0f4652eb3		Rou	nd Off:		0.50	
ACK:	122317948128662			Tota	l Amount:		1,160,408.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,408.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Thousand Four Hundred Eight 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 NAVKAR TRADERS mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory