

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17107 Transport Mode: Road

Invoice Date: 15/01/2024 Do No: 19295 Date Of Supply: 15/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

ADINATH ENTERPRISES ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

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

GST: 24ABBPJ5379F2ZQ GST: 24ABBPJ5379F2ZQ

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

FSSAI No: FSSAI No:

TAN No : SRTA08540A | TAN No : SRTA08540A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ADINSURAT Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ27GD9804 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,545.00	921,700.00
Sale Rate:	ate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			921,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231704827789			IGS	T:	5.00	46,085.00
EwayBill ValidDate: 19/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a58d2aa803c2d264d9ba8105ea5bd17aea3c97329c			Othe	er Expense:		0.00
	1e2b7d77eabc24af548b			Rou	nd Off:		0.00
ACK:	122419773438607			Tota	l Amount:		967,785.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967,785.00

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Bank Details:

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

Nine Lac Sixty Seven Thousand Seven Hundred Eighty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory