

## **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** 

**ADINATH ENTERPRISES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17949 Road Invoice No:

Invoice Date: 30/01/2024 Do No: 20141 Date Of Supply: 30/01/2024

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

Buyer, Consigned To,

**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: Pan No: ABBPJ5379F 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA08540A SRTA08540A

**KASHOK** Driver No: Mill Name:

FSSAI No:

RefBy **ADINSURAT** Season: 23-24

Dispatched From: KASHOK Lorry No: RJ27GD2666 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,593.00	1,113,830.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,113,830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261711689874			IGS	T:	5.00	55,691.50
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a09c090011380e5b758b102ef326212e268b375367			Oth	er Expense:		0.00
	ae5411793130207e7d96	677		Rou	nd Off:		0.50
ACK:	122419950719668			Tota	I Amount:		1,169,522.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,169,522.00

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

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.

Eleven Lac Sixty Nine Thousand Five Hundred Twenty Two Only.

- 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**