



# 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

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## TAX INVOICE

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB20232024-14758  | Transport Mode: Road   |
| Invoice Date: 01/12/2023 Do No: 16725   | Date Of Supply: 01/12/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: SURAT GUJARAT   |
| Buyer,<br>ADINATH ENTERPRISES<br>BELGIUM TOWER 540BEGUMPURA<br>BillTo, 9824409300<br>City: SURAT State: GUJARAT<br>GST: 24ABBPJ5379F2ZQ<br>State Code: 24 Pan No: ABBPJ5379F<br>FSSAI No :<br>TAN No : SRTA08540A | Consigned To,<br>ADINATH ENTERPRISES<br>BELGIUM TOWER 540BEGUMPURA<br>ShipTo, 9824409300<br>City: SURAT State: GUJARAT<br>GST: 24ABBPJ5379F2ZQ<br>State Code: 24 Pan No: ABBPJ5379F<br>FSSAI No :<br>TAN No : SRTA08540A |

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 23/24

Dispatched From: ANEERABHIMA

Lorry No: RJ14GJ5366

To: SURAT

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate     | Value        |
|--|------------|----------|--------|------------------|------|----------|--------------|
| SUGAR 50 KG  |            | 17011490 | 275.00 | 50               | 550  | 3,710.00 | 1,020,250.00 |
| Sale Rate: 3710.00 + 0.00 Commission                     |            |          |        | Freight:         |      |          | 0.00         |
| Grade: M/30  |            |          |        | Taxable Amount:  |      |          | 1,020,250.00 |
|  |            |          |        | CGST:            |      | 0.00     | 0.00         |
|  |            |          |        | SGST:            |      | 0.00     | 0.00         |
| Eway Bill No: 271683895515                               |            |          |        | IGST:            |      | 5.00     | 51,012.50    |
| EwayBill ValidDate: 04/12/2023                           |            |          |        | Rate Diff:/Qntl: |      |          | 0.00         |
| EInvoice No: 6b0dd731afcb6dd6f1bd7ba5718e9db37b2aaaf75a1 |            |          |        | Other Expense:   |      |          | 0.00         |
| 59db80db8b1390cd4f6cf                                    |            |          |        | Round Off:       |      |          | 0.50         |
| ACK: 122319187585220                                     |            |          |        | Total Amount:    |      |          | 1,071,263.00 |
|  |            |          |        | TCS %:           |      | 0.000    | 0.00         |
|  |            |          |        | TCS Net Payable: |      |          | 1,071,263.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Seventy One Thousand Two Hundred Sixty Three 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory