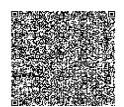


ADINATH ENTERPRISES

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



GUJARAT

TAX INVOICE

ADINATH ENTERPRISES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15075 Road Invoice No:

27

Invoice Date: 06/12/2023 Do No: 16979 Date Of Supply: 06/12/2023 State: Maharashtra Place Of Supply: **SURAT**

Buyer,

State Code:

Consigned To,

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

BSOUBHAGYA Driver No: Mill Name:

FSSAI No:

RefBy **ADINSURAT** Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: **RJ19GH1264** To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,610.00	1,480,100.00
Sale Rate:	Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,480,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261686115040			IGS	iT:	5.00	74,005.00
EwayBill ValidDate: 10/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	391abcb407aa5ab79a17	79123c0d	Oth	er Expense:		0.00	
	2d0db2a6ed947f86c08b8	83		Rou	ınd Off:		0.00
ACK:	122319258504259			Tota	al Amount:		1,554,105.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,554,105.00
				TCS	Net Payable	:	1,554,1

Bank Details:

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

Fifteen Lac Fifty Four Thousand One Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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