



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: SB20232024-14753	Transport Mode: Road
Invoice Date: 01/12/2023 Do No: 16698	Date Of Supply: 01/12/2023
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA BillTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A	Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA ShipTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 23/24

Dispatched From: ANEERABHIMA

Lorry No: RJ27GF1751

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: 241683883032				IGST:		5.00	51,012.50
EwayBill ValidDate: 04/12/2023				Rate Diff:/Qntl:			0.00
EInvoice No: 420f4212d2b17f92f92abf77ab4ed25b8a5e06b65f71dc795829e04d6c4ebd29				Other Expense:			0.00
ACK: 122319187195009				Round Off:			0.50
				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 sbin0011782 branch saharkar 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