

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

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ADINATH ENTERPRISES

27AABHJ9303C1ZM

Road

SURAT

04/03/2024

NO Reverse Charge:

SB20232024-20315 Invoice No:

ADINATH ENTERPRISES

Invoice Date: 04/03/2024 Do No: 22776

State: Maharashtra State Code: 27

Buyer, 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: FSSAL No:

TAN No: TAN No: SRTA08540A SRTA08540A

Mill Name: **NPIYUSH** Driver No:

FSSAI No: 10017022005855 RefBy **ADINSURAT**

Season: 23/24 Dispatched From: NPIYUSH Lorry No: MP09HH7485 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	3480.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		870,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729556956			IGS	T:	5.00	43,500.00
EwayBill ValidDate: 08/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63a075b8717cd17cf44611687b4d3845b49311eb668 a072d4d2af8093752ed52			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420446173587			Tota	al Amount:		913,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		913,500.00

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory