

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

NO Reverse Charge: SB20232024-14348 Invoice No:

Invoice Date: 23/11/2023

Maharashtra

Do No: State Code: 16262

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply: 23/11/2023

Place Of Supply: **SURAT**

GUJARAT

State: Buyer,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A Consigned To,

Our GST Number:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No:

Pan No:

SRTA08540A

ABBPJ5379F

TAN No:

Lorry No:

Mill Name: FSSAI No: **ASADASHIV**

RefBy **ADINSURAT**

Dispatched From: ASADASHIV

Driver No:

MH12UM7929

23-24

Season: To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			363,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211679814331			IGS	Т:	5.00	18,150.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: bd0ade1f22276c7cd2928c6975d454533967d90c78 a2247bacbadea3a491e0f2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319078407464			Tota	l Amount:		381,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,150.00

Bank Details:

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

Three Lac Eighty One Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory