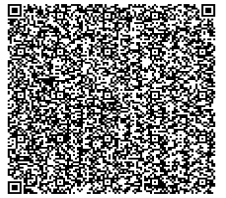




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19225	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21574	Date Of Supply: 16/02/2024
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: ASADASHIV
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 23-24

Dispatched From: ASADASHIV

Lorry No: MH16CD9986

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,395.00	1,052,450.00
Sale Rate:	3395.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221720842101						
EwayBill ValidDate:	20/02/2024						
ElInvoice No:	4566817bcb8704616888926f11639568b5674e461e e99cbbf68f948a7f807575						
ACK:	122420209935021						
Freight:							0.00
Taxable Amount:							1,052,450.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,622.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,105,073.00
TCS %:						0.000	0.00
TCS Net Payable:							1,105,073.00

Bank Details:

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

Eleven Lac Five Thousand Seventy 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory