

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: SB20232024-17969 Invoice No:

Invoice Date: 30/01/2024

State:

Maharashtra

Do No: State Code: 20142

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 30/01/2024

Place Of Supply:

SURAT **GUJARAT**

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,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

Pan No: ABBPJ5379F

To:

State: GUJARAT

FSSAI No:

TAN No: SRTA08540A

KASHOK Mill Name:

FSSAI No:

RefBy **ADINSURAT**

Dispatched From: KASHOK

Lorry No:

RJ09GB4750

Season: 23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,593.00	1,113,830.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,113,830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711848301			IGS	T:	5.00	55,691.50
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53d36f5a1d9a8cb0e3f2a87d5af7373513449e22eef			Oth	er Expense:		0.00
	79941bafcde64ee44932		10022001	Rou	nd Off:		0.50
ACK:	122419955740016			Tota	l Amount:		1,169,522.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,169,522.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Sixty Nine Thousand Five Hundred Twenty Two 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