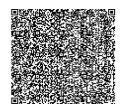


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11116 Transport Mode: Road

Invoice Date: 01/10/2023 Do No: 12637 Date Of Supply: 01/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

ADINATH ENTERPRISES ADINATH ENTERPRISES

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: 24 Pan No: ABBPJ5379F

FSSAI No: FSSAI No:

TAN No : SRTA08540A TAN No : SRTA08540A

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy ADINSURAT Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH45AE3997 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,720.00	1,116,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,116,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261654938495			IGS	T:	5.00	55,800.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	593beca7ca97c81c9051af2a96c07bfbe464788ef48			Oth	er Expense:		0.00
	8cda69422ee5389c5bf2			Rou	nd Off:		0.00
ACK:	122318398284003			Tota	I Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory