

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

12638



TAX INVOICE

NO Reverse Charge:

SB20232024-11117 Invoice No:

Invoice Date: 01/10/2023 Do No: State:

BELGIUAM TOWER 540BEGUMPURA

24

9824409300

Maharashtra

State Code:

State: GUJARAT

Pan No: ABBPJ5379F

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **ADINATH ENTERPRISES**

BELGIUAM TOWER 540BEGUMPURA

Road

SURAT

01/10/2023

ShipTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

Driver No:

State Code: 24 Pan No: ABBPJ5379F

27AABHJ9303C1ZM

FSSAI No:

TAN No: SRTA08540A

AAMBALIKA Mill Name:

SRTA08540A

FSSAI No:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAI No:

TAN No:

RefBy **ADINSURAT**

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Dispatched From: AAMBALIKA

Lorry No: MH12KP7319 Season: 22-23

GUJARAT

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,720.00	930,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		930,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271654940873			IGS	T:	5.00	46,500.00
EwayBill ValidDate: 05/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	cce377124f4743142da33eca2c376e89876079c9a2c 8e26614c18da8d48331b9			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122318398327104			Tota	I Amount:		976,500.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		976,500.00

Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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