

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:

SB20232024-18509 Invoice No:

Invoice Date: 07/02/2024

State: Maharashtra

BELGIUAM TOWER 540BEGUMPURA

24

SRTA08540A

9824409300

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Do No: 20794

State: GUJARAT

Pan No: ABBPJ5379F

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 07/02/2024

Place Of Supply: **SURAT**

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTA08540A

ASADASHIV Mill Name:

FSSAI No:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAI No:

TAN No:

RefBy **ADINSURAT**

Dispatched From: ASADASHIV

Lorry No:

MH12UM9729

Driver No:

Season: 23-24

To:

ABBPJ5379F

SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,415.00	1,229,400.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,229,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241716173909			IGS	Т:	5.00	61,470.00
EwayBill ValidDate: 11/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	6a8e2667b1d253e4c89605bc4dc91f9cd8733f74550			Othe	er Expense:		0.00
	20d56b7fdc7f1b3cd8f70		10011 1000	Rou	nd Off:		0.00
ACK:	122420087428215			Tota	l Amount:		1,290,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,290,870.00

Bank Details:

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

Twelve Lac Ninty Thousand Eight Hundred Seventy 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