

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: SB20232024-18019 Invoice No:

BELGIUAM TOWER 540BEGUMPURA

24

9824409300

Invoice Date: 30/01/2024

Maharashtra

Do No: State Code: 20230

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 30/01/2024

Place Of Supply: **SURAT**

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

FSSAI No:

City: SURAT

TAN No: SRTA08540A

AKAMLA Mill Name:

SRTA08540A

State: GUJARAT

Pan No: ABBPJ5379F

FSSAI No:

State:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAI No:

TAN No:

RefBy **ADINSURAT**

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Dispatched From: AKAMLA

Lorry No:

MH42AR7689

Driver No:

Season: 23/24

State: GUJARAT

To:

SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate:	3445.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,033,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 241712205037			IGS	T:	5.00	51,675.00
EwayBill ValidDate: 03/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	2be53364525d9e317fc68e8cc83161b0f4708aa4c10 139df2dd527191f6e693a			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122419965406546			Tota	I Amount:		1,085,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,085,175.00

Bank Details:

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

Ten Lac Eighty Five Thousand One Hundred Seventy Five 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