

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: SB20232024-16597

Invoice No:

Invoice Date: 06/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 18728

Road

Date Of Supply: 06/01/2024

Place Of Supply:

SURAT

27AABHJ9303C1ZM

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,

Our GST Number:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

FSSAI No:

Pan No:

TAN No: SRTA08540A

AAKLUJ Mill Name:

FSSAI No:

RefBy **ADINSURAT**

Dispatched From: AAKLUJ

Lorry No:

RJ27GD8652

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 | 3,545.00 | 1,276,200.00 |
| Sale Rate: | 3545.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,276,200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201700674784 | | | IGS | T: | 5.00 | 63,810.00 |
| EwayBill ValidDate: 10/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4cec64bd9fa5b3702673c565e5649f9e46565996542 91baf1267134681d701fb | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122419659905382 | | | Tota | al Amount: | | 1,340,010.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable | : | 1,340,010.00 |
| | | | | | | | |

Bank Details:

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

Thirteen Lac Fourty Thousand Ten 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