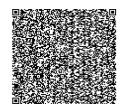


NAVKAR TRADERS

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



GUJARAT

To:

SURAT

Place Of Supply:

SURAT

Buyer, Consigned To,

Maharashtra

PMASKOBA

ADINATH ENTERPRISES ADINATH ENTERPRISES

State Code:

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

27

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: PMASKOBA Driver No:

FSSAI No:

Dispatched From:

State:

RefBy ADINSURAT Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.286.250.00 50 700 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,286,250.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291661354625 IGST: 5.00 64.312.50 **EwayBill ValidDate:** 17/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 155b48fee744a20da95d4aebdf62dbf066cd00a5d9b

7cce6f6014f0bd19486db Round Off: 0.50
ACK: 122318581823695 Total Amount: 1,350,563.00

TCS %: 0.000 0.000

RJ27GD8701

TCS Net Payable: 1,350,563.00

Bank Details:

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

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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

261661314899 SGI/23-24/087