

ADINATH ENTERPRISES

9824409300

Dispatched From: BPHALTAN

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-15157 Road Invoice Date: 07/12/2023 Do No: 17130 Date Of Supply: 07/12/2023 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

ShipTo,

ADINATH ENTERPRISES

RJ03GA6488

9824409300

To:

SURAT

Buyer, Consigned To,

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

City: SURAT State: GUJARAT State: GUJARAT

City: SURAT GST: 24ABBPJ5379F2ZQ GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F State Code: Pan No: ABBPJ5379F 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA08540A SRTA08540A

BPHALTAN Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **ADINSURAT** Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SLICAR 50 KG 17011/00 100 00 3 619 00 361 800 00

30GAN 30 NG	17011430	100.00	50	200	3,618.00	301,000.00
Sale Rate:	3618.00 + 0.00 Commission		Freight:			0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:			361,800.00	
			CGST	Γ:	0.00	0.00
			SGST	T:	0.00	0.00
Eway Bill No:	201686670512		IGST	.	5.00	18,090.00
EwayBill ValidDate: 10/12/2023		Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	ed3b20d5037b59ec82428ea1ad113f91d248af9ba30 a6d996ccacea44d683fda 122319274280544	Other	Expense:		0.00	
			Roun	d Off:		0.00
			Total	Amount:		379,890.00
			TCS º	/- •	0.000	0.00

Bank Details:

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

Three Lac Seventy Nine Thousand Eight Hundred Ninty 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

379,890.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory