

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: SB20232024-17706 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19823 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, **9824409300**

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

FSSAI No:

TAN No: SRTA08540A

Mill Name: APANDHARPUR

FSSAI No:

RefBy ADINSURAT

Dispatched From: APANDHARPUR

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, **9824409300**

City: **SURAT** S **ST: 24ABBPJ5379F2ZQ**

State Code: 24

Driver No:

RJ27GD9473

... 20do. <u>2</u>4

FSSAI No:

TAN No: SRTA08540A

To:

Pan No:

State: GUJARAT

Season: 23/24

SURAT

ABBPJ5379F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,515.00	369,075.00
Sale Rate:	3515.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			369,075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	e: 271709830135			IGST:		5.00	18,453.75
EwayBill ValidDate: 29/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	425cf8271899febee9845903709bcab632844f33718 11498edbce176a6fb1142			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122419902276320			Tota	I Amount:		387,529.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		387,529.00

Lorry No:

Bank Details:

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

Three Lac Eighty Seven Thousand Five Hundred Twenty Nine 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