

Invoice No: Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-12241
 Transport Mode:
 Road

 19/10/2023
 Do No:
 13934
 Date Of Supply:
 19/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

ADINATH ENTERPRISES ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

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

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: AKAMLA Driver No:

FSSAI No:

RefBy ADINSURAT Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ09GB3880 To: SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG	17011490	255.00	50	510	3,630.00	925,650.00
Sale Rate:			Freight: Taxable Amount:			0.00
Grade:						925,650.00
			CGS	Г:	0.00	0.00
			SGS	Γ:	0.00	0.00
Eway Bill No:	221664227943		IGST	:	5.00	46,282.50
EwayBill ValidDate: 22/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	20977f634eed3460a98a9d46d428306fd8cd9e7ca d0d0e027a343ce1a44e79 122318652713429	cd9e7cabb	Other	Expense:		0.00
			Roun	d Off:		0.50
ACK:			Total	Amount:		971,933.00
			TCS	% :	0.000	0.00

Bank Details:

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

Nine Lac Seventy One Thousand Nine Hundred Thirty 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

971,933.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory