

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

Invoice No: SB20232024-17337

BELGIUAM TOWER 540BEGUMPURA

24

SRTA08540A

9824409300

Invoice Date: **19/01/2024** Do No: 19543

State: GUJARAT

Pan No: ABBPJ5379F

State: Maharashtra State Code:

te Code: 27 Place Of Supply:

ADINATH ENTERPRISES

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

BELGIUAM TOWER 540BEGUMPURA

Road

SURAT

19/01/2024

ShipTo, **9824409300**

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

27AABHJ9303C1ZM

FSSAI No:

TAN No: SRTA08540A

Mill Name: SBHINDA

GST: 24ABBPJ5379F2ZQ

ADINATH ENTERPRISES

FSSAI No:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAI No:

TAN No:

RefBy ADINSURAT

Dispatched From: SBHINDA

Lorry No: RJ27GC9330

Driver No:

Season: 23/24

To: **SURAT**

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,088,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261707015306			IGS	T:	5.00	54,405.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ea296935bd2b43919ce665900ea1f6ce3aae3fe78e			Othe	er Expense:		0.00
	00deeb5b64a989d997377		440010700	Rou	nd Off:		0.00
ACK:	122419829931968			Tota	I Amount:		1,142,505.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred Five 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