

## **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: SB20232024-17456 Road Invoice No: Invoice Date: 22/01/2024 Do No: 19647 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

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: SBHINDA Driver No:

FSSAI No:

Dispatched From:

**SBHINDA** 

RefBy ADINSURAT Season: 23/24

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

 SUGAR 50 KG
 17011490
 320.00
 50
 640
 3.510.00
 1,123,200.00

Lorry No:

Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,123,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221707967005 IGST: 5.00 56,160.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 6770f1940f52a5f14c990408a861990a860adca94b8 0.00 Round Off:

8604191ac48b7d70c5afb Round Off: 0.0

ACK: 122419852319438 Total Amount: 1 179 360 0

122419852319438 Total Amount: 1,179,360.00 TCS %: 0.000 0.00

**RJ27GD1123** 

TCS Net Payable: 1,179,360.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Three Hundred Sixty 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

To:

SURAT

**Authorised Signatory**