

## **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

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**TAX INVOICE** 

NO Reverse Charge:

SB20232024-14766 Invoice No:

Invoice Date: 01/12/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 16653

Road

27AABHJ9303C1ZM

State: GUJARAT

To:

Pan No:

Date Of Supply: 01/12/2023

Place Of Supply: **SURAT** 

Buyer,

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

BillTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A Consigned To,

Our GST Number:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

ShipTo, 9824409300

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTA08540A

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **ADINSURAT** 

Dispatched From: ASADASHIV

Lorry No:

RJ27GD9473

Season: 23-24

**GUJARAT** 

SURAT

ABBPJ5379F

	47044400					
	17011490	355.00	50	710	3,630.00	1,288,650.00
Sale Rate: 3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,288,650.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271683936843				Т:	5.00	64,432.50
EwayBill ValidDate: 05/12/2023						0.00
<b>Elnvoice No:</b> 1d72c786efbd2e42e4b794baa1a463fc2d6284be20e a7472f4f73cec013affa4			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
<b>ACK</b> : 122319188898042			Tota	l Amount:		1,353,083.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,353,083.00
	UPER S/30 (S1) 71683936843 : 05/12/2023 172c786efbd2e42e4b797472f4f73cec013affa4	T1683936843 : 05/12/2023 T72c786efbd2e42e4b794baa1a463fc2d67472f4f73cec013affa4	T1683936843 : 05/12/2023 : 05/12/2023 : 05/12/2023 : 05/12/2023	UPER S/30 (S1)  Taxa  CGS  SGS  71683936843  : 05/12/2023  Rate  7172c786efbd2e42e4b794baa1a463fc2d6284be20e  7472f4f73cec013affa4  2319188898042  Tota  TCS	Taxable Amount:  CGST:  SGST:  1683936843  : 05/12/2023  Rate Diff:/Qntl:  172c786efbd2e42e4b794baa1a463fc2d6284be20e  7472f4f73cec013affa4  2319188898042  Total Amount:  TCS %:	UPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  Y1683936843  : 05/12/2023  Rate Diff:/Qntl:  172c786efbd2e42e4b794baa1a463fc2d6284be20e  Y472f4f73cec013affa4  C319188898042  Total Amount:

**Bank Details:** 

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

Thirteen Lac Fifty Three Thousand Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**