

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:

ADINATH ENTERPRISES

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-14913 Invoice No:

Transport Mode: Road Invoice Date: 03/12/2023 Do No: 16847 Date Of Supply: 03/12/2023

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

Buyer, Consigned To,

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: Pan No: ABBPJ5379F 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA08540A SRTA08540A

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **ADINSURAT** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ27GE3457 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,267,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291684677202			IGS	T:	5.00	63,350.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47314dc238888dd4cf36906315cef91e71fd0fcaeb4a			Oth	er Expense:		0.00
	83316fd9a31ee107986a			Rou	nd Off:		0.00
ACK:	122319213622758			Tota	I Amount:		1,330,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,330,350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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