

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Driver No:

BELGIUAM TOWER 540BEGUMPURA

24

27AABHJ9303C1ZM

Road

18/03/2024

9824409300

SRTA08540A

State: GUJARAT

ABBPJ5379F

23/24

SURAT

Pan No:

Reverse Charge: NO Invoice No: SB20232024-21063

Invoice Date: **18/03/2024** Do No: 23622

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

Buyer,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, **9824409300**

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

FSSAI No:

TAN No: SRTA08540A

8540A TAN No :

Mill Name: PMASKOBA

FSSAI No:

RefBy ADINSURAT

Dispatched From: PMASKOBA

Season: Lorry No: MH12SF7717 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,555.00	497,700.00
Sale Rate:	3555.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		497,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221736541391			IGS	T:	5.00	24,885.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0999eb1d76812322bdab507e6249dfe833f7c845a6c			Oth	er Expense:		0.00
b961b3fa59b250c989683			Rou	nd Off:		0.00	
ACK:	122420634365329			Tota	I Amount:		522,585.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		522,585.00

Bank Details:

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

Five Lac Twenty Two Thousand Five Hundred Eighty 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