

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



GUJARAT

To:

SURAT

TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5722 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6662 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: SURAT

Buyer, Consigned To,

State Code:

ADINATH ENTERPRISES ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

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GST: 24ABBPJ5379F2ZQ GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F State Code: Pan No: ABBPJ5379F 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTA08540A SRTA08540A

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **ADINSURAT** Season: 22-23 Dispatched From: PDAUND Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 911,250.00 250.00 50 500 3.645.00 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 911,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251618144907 IGST: 5.00 45,562.50 **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e988af64cfdd5b8f0e025c26ea65cfa677e0a1ceae54 0.50 Round Off: bbfbae6d413a34765b4b 122317410866454 ACK: **Total Amount:** 956,813.00 0.000 0.00 TCS %:

MH25U1544

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain MANDATE

956,813.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory