

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9531

26/08/2025

Maharashtra

Do No: State Code:

10527 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

Place Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

BELGIUAM TOWER 540BEGUMPURA

24

26/08/2025 **SURAT**

Road

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No: TAN No:

SRTA08540A

State: GUJARAT

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

BBARAMATI FSSAI No:

RefBy

ADINSURAT

Dispatched From: BBARAMATI

Lorry No:

GJ05CY1647

Season:

State: GUJARAT

Pan No:

SRTA08540A

24-25

SURAT To:

ABBPJ5379F

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 4040.00 | 282800.00 |
| Sale Rate: | 4040.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 282800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 262024743732 | | | IGS | T: | 5.00 | 14140.00 |
| EwayBill ValidDate: 29/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5b75fe20665a0254591e52ebf6d5e5c5b11ff736ebee 905981438cdaac0105f0 | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528294153457 | | | Tota | I Amount: | | 296,940.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 296940.00 |

Bank Details:

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

Two Lac Ninty Six Thousand Nine Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory