

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:

SB2025-26-12394

Invoice Date:

Invoice No:

State:

Buver.

16/10/2025

Maharashtra

Do No:

13747

State Code: 27 Place Of Supply: Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

BELGIUAM TOWER 540BEGUMPURA

24

Road

SURAT

16/10/2025

State: GUJARAT

GST: 24ABBPJ5379F2ZQ

ADINATH ENTERPRISES

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

City: SURAT

TAN No: SRTA08540A

BELGIUAM TOWER 540BEGUMPURA

Mill Name:

NPANCHGANGA

FSSAI No:

ADINSURAT

RefBy

Dispatched From: NPANCHGANGA

Lorry No:

To:

SRTA08540A

27AABHJ9303C1ZM

State: GUJARAT

Pan No:

RJ09GD6263

Driver No:

Season: 24-25 SURAT

ABBPJ5379F

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1155000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232058759751			IGS	T:	5.00	57750.00
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da97281df5fc71087422d25d7ec2e9b6b2dca8890c6 33c52ebcca07207deafbb 122529144623582			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,212,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory