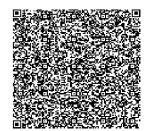


## **NAVKAR TRADERS**

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

12171

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10937

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

Date Of Supply:

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

Place Of Supply:

BELGIUAM TOWER 540BEGUMPURA

24

20/09/2025

Road

27AABHJ9303C1ZM

**SURAT** 

**GUJARAT** 

State: Buver.

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code:

24

FSSAI No: TAN No:

SRTA08540A

Pan No: ABBPJ5379F

State: GUJARAT

FSSAI No: TAN No:

Mill Name:

**JGANGMAI** 

FSSAI No: RefBy

**ADINSURAT** 

Dispatched From: JGANGMAI

Lorry No:

RJ09GE0666

Driver No:

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	355.00	50	710	3915.00	1389825.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1389825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282040969954 EwayBill ValidDate: 22/09/2025				IGST: 5.00 Rate Diff:/Qntl:		69491.25 0.00	
•					er Expense:		0.00
Ellivoice No:	b5ea905ff64e67b48dc			Round Off:			-0.25
ACK:				Total Amount:			1,459,316.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1459316.00

**Bank Details:** 

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

Fourteen Lac Fifty Nine Thousand Three Hundred Sixteen 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**