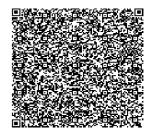


NAVKAR TRADERS

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:

NO

SB2025-26-5666

02/07/2025

Do No:

Maharashtra

State Code:

6318

27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

Our GST Number:

02/07/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTA08540A

SURAT

BELGIUAM TOWER 540BEGUMPURA

24

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code:

FSSAI No: TAN No:

Pan No: ABBPJ5379F 24

State: GUJARAT

SRTA08540A

Mill Name: FSSAI No:

PMASKOBA

RefBy

ADINSURAT

Dispatched From:

PMASKOBA

Lorry No:

Driver No:

MH14LX9477

Season:

GUJARAT

ABBPJ5379F

24-25

SURAT To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 459960.00 120.00 50 240 3833.00 Sale Rate: 3833.00 + 0.00 Commission 0.00 Freight: M/30Grade: **Taxable Amount:** 459960.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 281990265868 22998.00 IGST: 5.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e9566186ee6b2db8d60d50f70006870cf31a7f06ad Round Off: 0.00 1e4b37ddd3da37b5fb5b2 ACK: 122527446256581 **Total Amount:** 482,958.00 TCS %: 0.000 0.00 TCS Net Payable: 482958.00

Bank Details:

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

Four Lac Eighty Two Thousand Nine Hundred Fifty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory