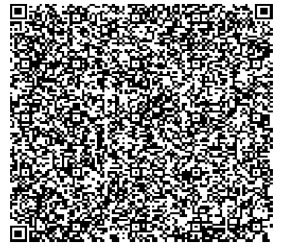




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5813	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6443	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A	Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy ADINSURAT Season: 24-25
Dispatched From: ASHRIPUR Lorry No: RJ27GF1727 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1321250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241991953465				IGST:	5.00	66062.50	
EwayBill ValidDate: 09/07/2025				Rate Diff./Qntl:	0.00		
Invoice No: 7e1cf8f90153c1bc1871a29202c9cfa3fed004dc004a				Other Expense:	0.00		
149a1e547d0c7c0f18e8				Round Off:	0.50		
ACK: 122527494635211				Total Amount:	1,387,313.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1387313.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharakar nagar

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory