

## **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

11608

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10460

Invoice Date:

13/09/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Road

Date Of Supply:

13/09/2025

Place Of Supply:

**BELGIUAM TOWER 540BEGUMPURA** 

24

**ADINATH ENTERPRISES** 

SURAT

Driver No:

GST: 24ABBPJ5379F2ZQ

**SURAT** 

27AABHJ9303C1ZM

State:

Pan No:

SRTA08540A

**GUJARAT** 

State: Buver.

Invoice No:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No: TAN No:

SRTA08540A

Pan No: ABBPJ5379F

TAN No:

Mill Name: **BBARAMATI** 

FSSAI No: RefBy

**ADINSURAT** 

Dispatched From:

**BBARAMATI** 

Lorry No:

MH12TV3095

Season:

**GUJARAT** 

24-25

SURAT To:

ABBPJ5379F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1229150.00 310.00 50 620 3965.00 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1229150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212036599652 61457.50 IGST: 5.00 EwayBill ValidDate: 16/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26ce965d81eadcf27650fb9f2fa6558f9323b5980595 Round Off: 0.50 0aaaeca57ac7b7f4f8d6 ACK: 122528596343028 **Total Amount:** 1,290,608.00 TCS %: 0.000 0.00 TCS Net Payable: 1290608.00

**Bank Details:** 

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

Twelve Lac Ninty Thousand Six Hundred 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**