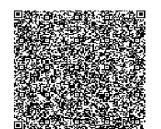


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-5894

08/07/2025

Maharashtra

State Code:

6570

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

Road

Date Of Supply: 08/07/2025 Place Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

SURAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No: TAN No:

SRTA08540A

State: GUJARAT

Pan No: ABBPJ5379F

FSSAI No: TAN No:

State Code:

SRTA08540A

24

BELGIUAM TOWER 540BEGUMPURA

Driver No:

Mill Name: FSSAI No:

BBARAMATI

RefBy

ADINSURAT

Dispatched From: BBARAMATI

Lorry No:

MH18BA0935

Season:

State: GUJARAT

Pan No:

24/25

SURAT To:

ABBPJ5379F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3930.00	157200.00
Sale Rate:	3930.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			157200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261993280002			IGS	T:	5.00	7860.00
EwayBill ValidDate: 11/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5fe65a9f003c5e0dd5cc			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			165,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		165060.00

Bank Details:

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

One Lac Sixty Five Thousand Sixty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory