



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13188	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUAM TOWER 540BEGUMPURA	Consigned To, ADINATH ENTERPRISES BELGIUAM TOWER 540BEGUMPURA
City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F	City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F
FSSAI No :	FSSAI No :
TAN No : SRTA08540A	TAN No : SRTA08540A

Mill Name: BBARAMATI	Driver No:						
FSSAI No :							
RefBy ADINSURAT	Season: 25/26						
Dispatched From: BBARAMATI	Lorry No: MH42T7383						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3960.00	594000.00
Sale Rate: 3960.00 + 0.00				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			594000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 272069825494				IGST:			29700.00
EwayBill ValidDate: 07/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b560254ac34c9b1cbc9859d6decf15541512deaa9e3 079b03f9bee57db91861b				Other Expense:			0.00
ACK: 122529423143435				Round Off:			0.00
				Total Amount:			623,700.00
				TCS %:			0.000
				TCS Net Payable:			623700.00

Bank Details:

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

Six Lac Twenty Three Thousand Seven Hundred 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory