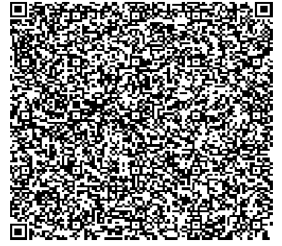




NAVKAAR TRADERS

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: SB2025-26-5893	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6569	Date Of Supply: 08/07/2025
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: BBARAMATI Driver No:
FSSAI No :
RefBy ADINSURAT Season: 24/25
Dispatched From: BBARAMATI Lorry No: MH18BA0935 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3860.00	231600.00

Sale Rate: 3860.00 + 0.00 Commission	Freight: 0.00
Grade: REFINED SUPER S/30 (S1)	Taxable Amount: 231600.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 11580.00
Eway Bill No: 281993279457	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 11/07/2025	Other Expense: 0.00
Invoice No: 8f95d9dc95596bae1e80c447cb9b2cb88c7171b2ae2	Round Off: 0.00
39241fa39c7b7733c0dd6	Total Amount: 243,180.00
ACK: 122527528100665	TCS %: 0.000 0.00
	TCS Net Payable: 243180.00

Bank Details:

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

Two Lac Fourty Three Thousand One Hundred Eighty 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