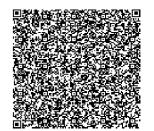


## **NAVKAR TRADERS**

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:

SB2025-26-10160

Invoice Date: 09/09/2025

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

09/09/2025

Place Of Supply:

**ADINATH ENTERPRISES** 

BELGIUAM TOWER 540BEGUMPURA

24

**SURAT** 

**GUJARAT** 

State: Buver.

Invoice No:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A

11209

27

FSSAI No:

TAN No: SRTA08540A

GST: 24ABBPJ5379F2ZQ

Driver No:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

**ADINSURAT** 

Dispatched From: BBARAMATI

Lorry No:

GJ05CY1647

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	250.00	50	500	3960.00	990000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			990000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252033655508			IGS	T:	5.00	49500.00
EwayBill ValidDate: 12/09/2025				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ed5d1b6ff4c4c290cec0759976958d8be017c2aae4b 13f80b8140981edd57332				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528527146243			Total Amount:			1,039,500.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		1039500.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Five Hundred 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**