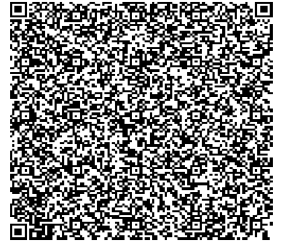




NAVKAAR TRADERS

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: SB2025-26-5653 | Transport Mode: Road |
| Invoice Date: 02/07/2025 Do No: 6319 | Date Of Supply: 02/07/2025 |
| 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: PMASKOBA
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH14LX9477

To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3833.00 | 153320.00 |

Sale Rate: 3833.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 153320.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 7666.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 160,986.00

TCS %: 0.000 0.00

TCS Net Payable: 160986.00

Eway Bill No: 291990197522

EwayBill ValidDate: 05/07/2025

Invoice No: 02b35f17a369d00a48dcea26ce6e41957730a02f5cf
0965160de040bee4cf65e

ACK: 122527443795326

Bank Details:

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

One Lac Sixty Thousand Nine Hundred Eighty Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory