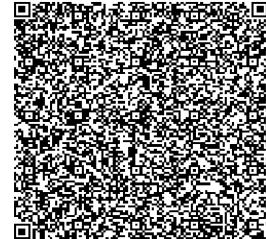




NAVKAR TRADERS

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: SB2025-26-16003	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
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	City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ
State Code: 24 Pan No: ABBPJ5379F	State Code: 24 Pan No: ABBPJ5379F
FSSAI No :	FSSAI No :
TAN No : SRTA08540A	TAN No : SRTA08540A

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy ADINSURAT	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: RJ09GE2771						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate: 3790.00 + 0.00				Freight:		0.00	
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:		1326500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272091694945				IGST:		5.00	66325.00
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b6b43fe9b14b59acf5a43de2fb1bf7676dd7e4a1d52 931efb63ea5c0faca658				Other Expense:		0.00	
ACK: 122529947256484				Round Off:		0.00	
				Total Amount:		1,392,825.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1392825.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE