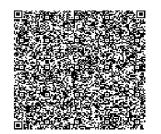


NAVKAR TRADERS

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

Consigned To,

ADINATH ENTERPRISES

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-8402 Road

Invoice Date: 06/08/2025 Date Of Supply: 06/08/2025 Do No: 9342

Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver.

LAL SAI ENTERPRISES

FLAT NO 1 SILVER SPRINGS HOTGI ROAD BELGIUAM TOWER 540BEGUMPURA

City: SOLAPUR State: MAHARASHTRA City: SURAT State: GUJARAT

GST: 27QKGPS4920F1ZN GST: 24ABBPJ5379F2ZQ

State Code: Pan No: QKGPS4920F State Code: 24 Pan No: ABBPJ5379F 27

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA08540A

Driver No: Mill Name: **SJARANDESH**

FSSAI No:

SAGARSUGAR

RefBy Season: 24-25

Dispatched From: SJARANDESH Lorry No: **RJ27GE7364** SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3872.00	1161600.00
Sale Rate:	3872.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161600.00
				CGS	ST:	2.50	29040.00
				SGS	ST:	2.50	29040.00
Eway Bill No:	262012272730			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	730e854cdff3c8e20477f6dc7f5f8dc404461404f351a 2b2ee7917b28487695c			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528004335898			Tota	I Amount:		1,219,680.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1219680.00

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Eighty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory