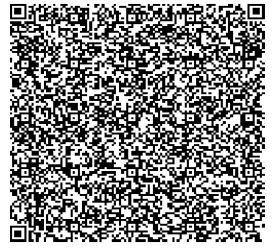




# NAVKAAR TRADERS

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: SB2025-26-10159   | Transport Mode: Road   |
| Invoice Date: 09/09/2025 Do No: 11210   | Date Of Supply: 09/09/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: SURAT GUJARAT   |
| Buyer,<br>ADINATH ENTERPRISES<br>BELGIUM TOWER 540BEGUMPURA<br>City: SURAT State: GUJARAT<br>GST: 24ABBPJ5379F2ZQ<br>State Code: 24 Pan No: ABBPJ5379F<br>FSSAI No :<br>TAN No : SRTA08540A | Consigned To,<br>ADINATH ENTERPRISES<br>BELGIUM TOWER 540BEGUMPURA<br>City: SURAT State: GUJARAT<br>GST: 24ABBPJ5379F2ZQ<br>State Code: 24 Pan No: ABBPJ5379F<br>FSSAI No :<br>TAN No : SRTA08540A |

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: GJ05CY1647

To: SURAT

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 100.00 | 50          | 200  | 3895.00 | 389500.00 |

Sale Rate: 3895.00 + 0.00

Grade: REFINED ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 389500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19475.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 408,975.00

TCS %: 0.000 0.00

TCS Net Payable: 408975.00

Eway Bill No: 232033654707

EwayBill ValidDate: 12/09/2025

Invoice No: eb15a616836b37fd88f7ace6539ee3b804e94e8c4c9  
c3c7dc5f26c388b013509

ACK: 122528527126197

### Bank Details:

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

Four Lac Eight Thousand Nine Hundred Seventy 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory