

## **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** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: SURAT

Reverse Charge:

NO

SB2025-26-12781

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

Do No: State Code:

14149

Place Of Supply: 27

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

27/10/2025 **SURAT** 

Road

State:

Pan No:

27AABHJ9303C1ZM

Buver.

State:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No: TAN No:

City: SURAT

SRTA08540A

Pan No: ABBPJ5379F

State: GUJARAT

FSSAI No:

TAN No:

State Code:

SRTA08540A

**BELGIUAM TOWER 540BEGUMPURA** 

24

Mill Name:

**BBARAMATI** 

FSSAI No: RefBy

**ADINSURAT** 

Dispatched From: **BBARAMATI** 

Lorry No:

MH42AQ9483

Driver No:

Season:

To:

**GUJARAT** 

ABBPJ5379F

24/25 SURAT

**GUJARAT** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1190400.00 300.00 50 600 3968.00 Sale Rate: 3968.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1190400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262064543291 59520.00 IGST: 5.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96ae2c3030b7e5af9e48ff7055b3f21b0b2feaa9ca9c Round Off: 0.00

db366d62cfcc50c0e513

ACK: 122529278421287

**Total Amount:** TCS %:

0.000 TCS Net Payable: 1249920.00

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Nine Hundred Twenty 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

mfain

MANDATE

1,249,920.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**