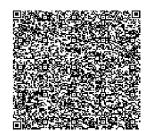


NAVKAR TRADERS

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:

SB2025-26-10451

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No:

11586 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

13/09/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply: **SURAT**

GUJARAT

State: Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ

State Code:

FSSAI No: TAN No:

24

Pan No: ABBPJ5379F

SRTA08540A

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTA08540A

Mill Name:

BBARAMATI

FSSAI No: RefBy

ADINSURAT Dispatched From: BBARAMATI

Season:

ABBPJ5379F

24-25

Lorry No: RJ27GD4521 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3965.00	1229150.00
Sale Rate:	3965.00 + 0.00			Freight:		0.00	
Grade:	REFINED M/30			Ta	xable Amount:		1229150.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	262036560583			IG	ST:	5.00	61457.50
EwayBill ValidDate: 16/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c48eb0d086a3a15f6fa884dd0183fbf189f7e2693346 99a95516d34a69f90af2			Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528595546211			Tot	tal Amount:		1,290,608.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1290608.00

Bank Details:

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

Twelve Lac Ninty Thousand Six Hundred Eight 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory