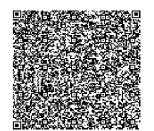


NAVKAR TRADERS

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

11481

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10379

Invoice No: Invoice Date: 12/09/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

Road

BELGIUAM TOWER 540BEGUMPURA

24

Date Of Supply: 12/09/2025

Place Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

Driver No:

SURAT

State:

Pan No:

SRTA08540A

GUJARAT

Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

Mill Name:

FSSAI No:

TAN No: SRTA08540A

BBARAMATI

RefBy **ADINSURAT**

Dispatched From: **BBARAMATI**

Lorry No: MH04GC9207 Season:

GUJARAT

ABBPJ5379F

24-25

SURAT To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 992500.00 250.00 50 500 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 992500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282035945688 49625.00 IGST: 5.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b45fc178831a83f4a4cdc348951795f84026bd2e26 Round Off: 0.00 67ff01cb4ff1d2dd8f7ab ACK: 122528581654276 **Total Amount:** 1,042,125.00 TCS %: 0.000 0.00 TCS Net Payable: 1042125.00

Bank Details:

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

Ten Lac Fourty Two Thousand One Hundred Twenty Five 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

For, NAVKAR TRADERS

Authorised Signatory