



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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13804	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUAM TOWER 540BEGUMPURA City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A	Consigned To, ADINATH ENTERPRISES BELGIUAM TOWER 540BEGUMPURA City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A

Mill Name: BSHARAYU	Driver No:
FSSAI No :	
RefBy ADINSURAT	Season: 24-25
Dispatched From: BSHARAYU	Lorry No: RJ27GD4974 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3810.00	1162050.00
Sale Rate: 3810.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1162050.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242075617349				IGST:		5.00	58102.50
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e3f4c6cb28f95634a358514799821db2c9e12bea3f9 36cc6bb1cb5ba4baefdbf				Other Expense:			0.00
ACK: 122529564324526				Round Off:			0.50
				Total Amount:			1,220,153.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1220153.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Thousand One Hundred Fifty Three 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, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE