

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 /24275689 /9403336789 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:	SB2024-25-687			Transport Mode:	Road	
Invoice Date:	11/04/2024	Do No:	676	Date Of Supply:	11/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT

Buyer,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, **9824409300**

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

FSSAI No:

TAN No: SRTA08540A

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, **9824409300**

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F

FSSAI No:

Consigned To,

TAN No: SRTA08540A

Mill Name: AKARKAM

FSSAI No:

RefBy ADINSURAT

Dispatched From: AKARKAM

Driver No:

RJ27GE9657

Season: To:

: 23/24 SURAT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 345.00 1.216.125.00 50 690 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,216,125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281747977286 IGST: 5.00 60,806.25 **EwayBill ValidDate:** 15/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aaece6bba6ee30967ddd2f082db9f0c7d504862f760 **Round Off:** -0.25 38ef910f74e66bb18e742 122420969036590 ACK: **Total Amount:** 1,276,931.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,276,931.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Six Thousand Nine Hundred Thirty One 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory