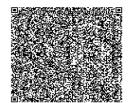


NAVKAR TRADERS

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

1106

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-934

15/04/2024 Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

Road

Date Of Supply:

15/04/2024

9824409300

27AABHJ9303C1ZM

Place Of Supply: **SURAT**

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

GUJARAT

State: GUJARAT

Pan No:

Buver.

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A

NAGASTHI

FSSAI No:

TAN No:

State Code:

ShipTo,

SRTA08540A

BELGIUAM TOWER 540BEGUMPURA

Driver No:

Mill Name: FSSAI No:

ADINSURAT RefBy

Dispatched From: NAGASTHI

Lorry No:

RJ27GF2571

Season:

ABBPJ5379F

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,613.00	1,264,550.00
Sale Rate: 3613.00 + 0.00 Commission				Freight:			0.00
Grade: M	M/30			Taxable Amount:			1,264,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 27	1749730431			IGS [.]	T:	5.00	63,227.50
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 32	3245e4621bba51b03bcbe9b36bbdec8173f82f7d1bf			Othe	er Expense:		0.00
	be22ef05138d371e60		710217 4 151	Rou	nd Off:		0.50
ACK : 12	2421011589237			Tota	I Amount:		1,327,778.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,327,778.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Seven Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory