

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-739 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 821 12/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, Consigned To,

ADINATH ENTERPRISES ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 9824409300

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ GST: 24ABBPJ5379F2ZQ

State Code: 24 Pan No: ABBPJ5379F State Code: 24 Pan No: ABBPJ5379F

FSSAI No: FSSAI No:

TAN No : SRTA08540A TAN No : SRTA08540A

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy ADINSURAT Season: 23-24

Dispatched From: PMASKOBA Lorry No: MH12SF7717 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	e Rate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		893,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251748383397			IGS	T:	5.00	44,687.50
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	919166d720e20715baf71f34c71e6c7a1ab0651b3f9 5743cb8108fc4e26ba7b8			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420979664231			Tota	I Amount:		938,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		938,438.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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