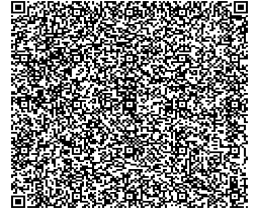


NAVKAAR TRADERS

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: SB2024-25-3282 | Transport Mode: Road |
| Invoice Date: 29/05/2024 Do No: 3644 | Date Of Supply: 29/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SURAT GUJARAT |
| Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA BillTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A | Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA ShipTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: **23-24**

Dispatched From: PMASKOBA

Lorry No: **RJ27GE0193**

To: **SURAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|---|----------|--------|-------------|------|-------------------------|-------------------|
| SUGAR 50 KG | | 17011490 | 45.00 | 50 | 90 | 3,690.00 | 166,050.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| | | | | | | Freight: | 0.00 |
| | | | | | | Taxable Amount: | 166,050.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 261771159586 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 01/06/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 866aebd407625fe25a16a9ef7b346993d800f3c0852f | | | | | Other Expense: | 0.00 |
| | b0e1175d9cf6b4e7b74e | | | | | Round Off: | 0.50 |
| ACK: | 122421579479157 | | | | | Total Amount: | 174,353.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 174,353.00 |

Bank Details:

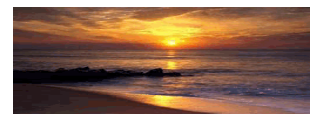
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Seventy Four Thousand Three Hundred Fifty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **1151603500070** 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, **NAVKAAR TRADERS**

Authorised Signatory