

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: SB2024-25-689 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 757 11/04/2024 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: BSOMESWAR Driver No:

FSSAI No:

RefBy ADINSURAT Season: 23-24

Dispatched From: BSOMESWAR Lorry No: MH42BF3879 To: SURAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate: 3445.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,033,500.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271747983264			IGS	T:	5.00	51,675.00
EwayBill ValidDate: 14/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: f1510a31875906e372d9227b892b			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122420969212844			Tota	al Amount:		1,085,175.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable	:	1,085,175.00
	3445.00 + 0.00 Commission ORD S/30 (S2) 271747983264 Date: 14/04/2024 f1510a31875906e372d9 06eaee9c9fa831987303	17011490 3445.00 + 0.00 Commission ORD S/30 (S2) 271747983264 Date: 14/04/2024 f1510a31875906e372d9227b892b4c8e56 06eaee9c9fa8319873031	17011490 300.00 3445.00 + 0.00 Commission ORD S/30 (S2) 271747983264 Date: 14/04/2024 f1510a31875906e372d9227b892b4c8e569214cfde7 06eaee9c9fa8319873031	17011490 300.00 50 3445.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 271747983264 IGS Date: 14/04/2024 Rate f1510a31875906e372d9227b892b4c8e569214cfde7 06eaee9c9fa8319873031 122420969212844 Tota TCS	17011490 300.00 50 600 3445.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271747983264 IGST: Pate: 14/04/2024 Rate Diff:/Qntl: f1510a31875906e372d9227b892b4c8e569214cfde7 06eaee9c9fa8319873031 122420969212844 Total Amount: TCS %:	17011490 300.00 50 600 3,445.00 3445.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 14/04/2024 Rate Diff:/Qntl: 06eaee9c9fa8319873031 122420969212844 Total Amount:

Bank Details:

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

Ten Lac Eighty Five Thousand One Hundred Seventy Five 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