

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:

SB2024-25-2664

17/05/2024

Maharashtra

Do No:

2940

State Code: 27 Place Of Supply: Consigned To,

ShipTo,

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

Our GST Number:

Transport Mode:

Date Of Supply:

BELGIUAM TOWER 540BEGUMPURA

17/05/2024 **SURAT**

9824409300

SRTA08540A

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code:

FSSAI No:

24

AAMBALIKA

Pan No: ABBPJ5379F

TAN No: SRTA08540A

FSSAI No: TAN No:

State Code:

City: SURAT

Mill Name: FSSAI No:

ADINSURAT RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ27GD8652

Driver No:

Season:

State: GUJARAT

Pan No:

23-24

SURAT

ABBPJ5379F

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,715.00 | 1,151,650.00 |
| Sale Rate: | 3715.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1,151,650.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261765430372 | | | IGS | Т: | 5.00 | 57,582.50 |
| EwayBill ValidDate: 21/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 15891520d9213ac3b9f308148bc4a1c7d41dfeb7456 2d15d7b74fe15db488b3b | | | Othe | er Expense: | | 0.00 |
| LIII 0100 110. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122421437225346 | | | Tota | l Amount: | | 1,209,233.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,209,233.00 |

Bank Details:

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

Twelve Lac Nine Thousand Two Hundred Thirty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory