

## **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:

SB2025-26-2344

Invoice Date:

Invoice No:

10/05/2025

Maharashtra

State Code:

Do No: 2585 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

State Code:

BELGIUAM TOWER 540BEGUMPURA

24

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

10/05/2025 **SURAT** 

Road

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

State:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

City: SURAT GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No:

Pan No: ABBPJ5379F

State: GUJARAT

FSSAI No: TAN No: SRTA08540A

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy Dispatched From: PDAUND

**ADINSURAT** 

Lorry No:

MH45AV3997

Driver No:

Season:

To:

ABBPJ5379F

State: GUJARAT

Pan No:

SRTA08540A

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission NORMAL M/30			Freight:			0.00
Grade:				Taxable Amount:			1162500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ray Bill No: 211958818249				T:	5.00	58125.00
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ff65ba25f4c86297c8847e70e2ed234ff1487a18796 d6b8a4b02e7b24b501f0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526647732986			Tota	I Amount:		1,220,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1220625.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**