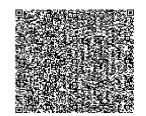


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-15735

Invoice Date:

23/12/2024

Maharashtra

Do No: 17421 State Code:

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 23/12/2024

BELGIUAM TOWER 540BEGUMPURA

Place Of Supply:

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

24

**SURAT** 

9824409300

SRTA08540A

State:

Pan No:

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

BillTo, 9824409300

City: SURAT State: **GUJARAT** 

GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No:

TAN No: SRTA08540A

Pan No: ABBPJ5379F

FSSAI No: TAN No:

State Code:

City: SURAT

Mill Name: **PDAUND** 

FSSAI No:

RefBy **ADINSURAT** 

Dispatched From: PDAUND

Lorry No:

**RJ27GE1341** 

Driver No:

Season:

**GUJARAT** 

ABBPJ5379F

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00
Sale Rate:	3510.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1228500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251879874038			IGS	T:	5.00	61425.00
EwayBill ValidD	Date: 26-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f0b52c4af57d5e7c1965e71d21c79		271d21c79900976	251c9544	Othe	er Expense:		0.00
	56c587204a96ec343567		20100011	Rou	nd Off:		0.00
<b>ACK</b> : 122424542701969				Tota	I Amount:		1,289,925.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1289925.00

**Bank Details:** 

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty Five 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**