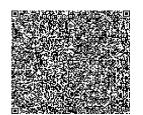


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge:

SB2024-25-9598

25/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

Road

Date Of Supply: Place Of Supply:

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

24

25/09/2024

9824409300

SRTA08540A

State:

Pan No:

27AABHJ9303C1ZM

**SURAT** 

**BELGIUAM TOWER 540BEGUMPURA** 

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**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:

ShipTo,

10705

27

Mill Name: **PDAUND** 

FSSAI No:

RefBy **ADINSURAT** 

Dispatched From: PDAUND

Lorry No:

MH12VF9080

Driver No:

Season:

ABBPJ5379F

**GUJARAT** 

23-24

SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 150.00 50 3705.00 555750 00 300 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 M 2 REFINED Grade: **Taxable Amount:** 555750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211832053726 **Eway Bill No:** IGST: 5.00 27787.50 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4a0fde8abb2fbb6d77ff2fa162731c61608f42d2e7239 Round Off: 0.50 0fa191c114c359149a1 ACK: 122423237306274 **Total Amount:** 583,538.00 TCS %: 0.000 0.00 583538.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**