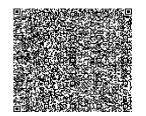


## NAVKAR TRADERS

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

3644

TAV		$\mathbf{N}$	
TAX	ш	VU	ICE

Reverse Charge: NO

Invoice No: SB2024-25-3282

Invoice Date: 29/05/2024

Do No:

Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

**BELGIUAM TOWER 540BEGUMPURA** 

Transport Mode: Road

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

Driver No:

24

Consigned To,

City: SURAT

State Code:

ShipTo,

Date Of Supply: 29/05/2024

Place Of Supply: **SURAT GUJARAT** 

9824409300

State: GUJARAT

Pan No: ABBPJ5379F

23-24

Buyer,

State:

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

BillTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No:

SRTA08540A

FSSAI No: TAN No:

SRTA08540A

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: PMASKOBA

Season:

Lorry No: RJ27GE0193 To: **SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,690.00	166,050.00
Sale Rate: Grade:	3690.00 + 0.00 Comm M/30	ission	Freight: Taxable Amount:				0.00 166,050.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
•	: <b>261771159586</b> d <b>Date</b> : 01/06/2024				ST: ite Diff:/Qntl	5.00	8,302.50 0.00
<b>Elnvoice No:</b> 866aebd407625fe25a16a9ef7b346993d800f3c				S52f Ot	her Expense	<b>)</b> :	0.00
b0e1175d9cf6b4e7b74e			04000.000		ound Off:		0.50
ACK:	122421579479157			То	tal Amount:		174,353.00
				TC	S %:	0.000	0.00
				TC	S Net Payab	ole:	174,353.00

**Bank Details:** 

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

One Lac Seventy Four Thousand Three Hundred Fifty Three Only.

FSSAI No: 1151603500070 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



**Authorised Signatory**