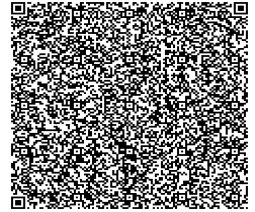




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17944	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19555	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA	Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA
Bill To, 9824409300	Ship To, 9824409300
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24ABBPJ5379F2ZQ	GST: 24ABBPJ5379F2ZQ
State Code: 24 Pan No: ABBPJ5379F	State Code: 24 Pan No: ABBPJ5379F
FSSAI No :	FSSAI No :
TAN No : SRTA08540A	TAN No : SRTA08540A

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy ADINSURAT Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ27GD9473 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3580.00	1270900.00
Sale Rate:	3580.00 + 0.00 Commission						0.00
Grade:	REFINED M2						1270900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261891767496						IGST:	63545.00
EwayBill ValidDate: 18/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: f7af3bd70c76c2026959f5dcede2bb8533c94d51331						Other Expense:	0.00
4ca9a97a3736400041ca8						Round Off:	0.00
ACK: 122524868236702						Total Amount:	1,334,445.00
						TCS %:	0.000
						TCS Net Payable:	1334445.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Thirty Four Thousand Four Hundred Fourty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory