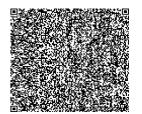


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6900

Invoice Date: 09/08/2024

Maharashtra

Do No: 7763

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/08/2024

Place Of Supply:

SURAT

GUJARAT

State: Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

Mill Name:

TAN No:

SRTA08540A

PDAUND

FSSAI No:

RefBy **ADINSURAT**

Dispatched From: PDALIND

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State: GUJARAT

GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

Pan No: ABBPJ5379F

FSSAI No:

TAN No: SRTA08540A

Season:

23-24

Dispatched From:	PDAUND		Lorry No:	MH45AE3997		To: SURAT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
Sale Rate: Grade:	3800.00 + 0.00 Commission REFINED M1			Freight: Taxable Amount:			0.00 1140000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261807829131 EwayBill ValidDate: 12-08-2024				IGS [*] Rate	T: Diff:/Qntl:	5.00	57000.00 0.00
Elnvoice No:	5cce68fe72a7f66cf73b7	-463f28a6fd1b21	713e96ah	Othe	er Expense:		0.00
	262e0b4e8f8d15571c64		7 1000000	Rou	nd Off:		0.00
ACK:	122422591741082			Tota	I Amount:		1,197,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1197000.00

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

Eleven Lac Ninty Seven Thousand 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