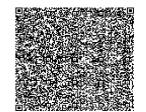


## **NAVKAR TRADERS**

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

9010

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8047

30/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 30/08/2024

Place Of Supply:

Consigned To,

City: SURAT

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

24

BELGIUAM TOWER 540BEGUMPURA

9824409300

SRTA08540A

State:

Pan No:

27AABHJ9303C1ZM

**SURAT** 

**GUJARAT** 

State: Buver.

Invoice Date:

**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:

State Code:

ShipTo,

Mill Name: FSSAI No:

**AMAHADA** 

**ADINSURAT** 

RefBy

Dispatched From: AMAHADA

Lorry No: RJ09GE1171

Driver No:

Season:

**GUJARAT** 

23/24

SURAT

ABBPJ5379F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3590.00	107700.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		107700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251818359583			IGS'	Т:	5.00	5385.00
EwayBill Valid	Date: 03-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	384cf03b203dad700e03	34cf03b203dad700e037adab8b44890899d44c778	Othe	er Expense:		0.00	
	43d16fcb2e451278d767		04110170	Rou	nd Off:		0.00
ACK:	122422867340199		Total Amount:			113,085.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113085.00

**Bank Details:** 

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

One Lac Thirteen Thousand Eighty 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**