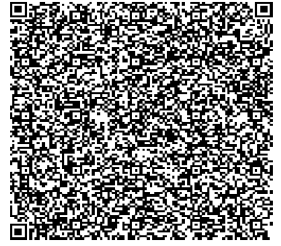




NAVKAAR TRADERS

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: SB2024-25-23755 | Transport Mode: Road |
| Invoice Date: 28/03/2025 Do No: 25817 | Date Of Supply: 28/03/2025 |
| 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: SPARNER Driver No:
FSSAI No :
RefBy ADINSURAT Season: 24-25
Dispatched From: SPARNER Lorry No: RJ27GD9883 To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3790.00 | 1326500.00 |
| Sale Rate: | 3790.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1326500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251934179021 | | | | IGST: | 5.00 | | 66325.00 |
| EwayBill ValidDate: 31/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: a482fdebd209146af998859ec0adbdb195734c644ca | | | | Other Expense: | | | 0.00 |
| 59008407c7eaf4eb2b7c5 | | | | Round Off: | | | 0.00 |
| ACK: 122525965715213 | | | | Total Amount: | | | 1,392,825.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1392825.00 |

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory