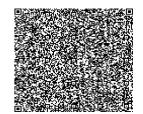


NAVKAR TRADERS

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

7698

27

TAX INVOICE

Reverse Charge:

SB2024-25-6910

Invoice Date:

Invoice No:

09/08/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 09/08/2024

27AABHJ9303C1ZM

SURAT

GUJARAT

State: Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State:

GST: 24ABBPJ5379F2ZQ

State Code:

FSSAI No:

24

Pan No: ABBPJ5379F

GUJARAT

TAN No: SRTA08540A Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State:

GST: 24ABBPJ5379F2ZQ

State Code: 24

Driver No:

Pan No: ABBPJ5379F

GUJARAT

FSSAI No:

TAN No: SRTA08540A

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **ADINSURAT**

Season:

23/24

Dispatched From: SBHUINJ Lorry No: **RJ27GE2894** SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|---------------|-----------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3603.00 | 1225020.00 |
| Sale Rate: | 3603.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1225020.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211807875100 | | | IGS | T: | 5.00 | 61251.00 |
| EwayBill ValidDate: 12-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7407755093e58d7a412674283270cdd624791af812 | | | Othe | er Expense: | | 0.00 |
| 8ee265a433015e7571570b | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422593111513 | | Total Amount: | | | 1,286,271.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1286271.00 |

Bank Details:

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

Twelve Lac Eighty Six Thousand Two Hundred Seventy One 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