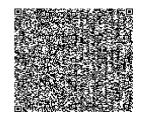


NAVKAR TRADERS

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:

SB2024-25-9244

Invoice Date: 20/09/2024

Maharashtra

Do No: State Code: 10338

27

Date Of Supply: Place Of Supply:

Consigned To,

City: SURAT

State Code:

ShipTo,

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

Our GST Number:

Transport Mode:

Road 20/09/2024

27AABHJ9303C1ZM

SURAT

9824409300

SRTA08540A

BELGIUAM TOWER 540BEGUMPURA

GUJARAT

State: GUJARAT

ABBPJ5379F

Pan No:

State: Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No:

Pan No: ABBPJ5379F

TAN No: SRTA08540A

FSSAI No: TAN No:

Driver No:

Mill Name: **AMAHADA**

FSSAI No:

ADINSURAT RefBy

Dispatched From: AMAHADA

Lorry No:

Season: RJ27GD9803

SURAT

23/24

'			Lony No.	1027 003003		10. GOILA I	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3690.00	590400.00
Sale Rate:	e Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			590400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281829326520			IGS	T:	5.00	29520.00
EwayBill ValidDate: 24-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b25f4a87693146069960dd642a1890d2a456a3d062f cea5e47f4bb6901434535			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423169126317			Tota	I Amount:		619,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		619920.00

Bank Details:

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

Six Lac Ninteen Thousand Nine Hundred Twenty 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