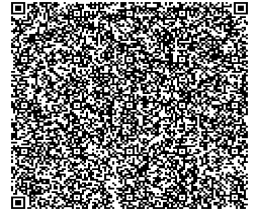




NAVKAAR TRADERS

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: SB2024-25-5693	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6363	Date Of Supply: 22/07/2024
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: PMASKOBA

Driver No:

FSSAI No :

RefBy ADINSURAT

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ27GE3757

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3670.00	1137700.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211798278124						
EwayBill ValidDate:	25-07-2024						
Invoice No:	0b25e96de812c9c8e3959fec00cf0f44a0b2c56b8f60						
	05ea4cc4d3c9c6d68ecb						
ACK:	122422319028918						
Freight:							0.00
Taxable Amount:							1137700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56885.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,194,585.00
TCS %:						0.000	0.00
TCS Net Payable:							1194585.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Five Hundred Eighty 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