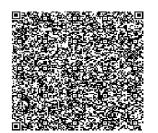


## **NAVKAR TRADERS**

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

22185

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20511

Invoice Date:

Invoice No:

13/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

Road 13/02/2025

Place Of Supply:

**ADINATH ENTERPRISES** 

GST: 24ABBPJ5379F2ZQ

24

**BELGIUAM TOWER 540BEGUMPURA** 

**SURAT** 

9824409300

SRTA08540A

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

BillTo, 9824409300

City: SURAT State:

**ASADGURU** 

GST: 24ABBPJ5379F2ZQ

State Code: 24

FSSAI No: TAN No:

SRTA08540A

**GUJARAT** 

Pan No: ABBPJ5379F

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy

**ADINSURAT** 

Dispatched From: ASADGURU

Lorry No:

**RJ27GE7368** 

Season:

ABBPJ5379F

State: GUJARAT

Pan No:

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3770.00	1168700.00
Sale Rate:	3770.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M 2 pp			Taxable Amount:			1168700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281908398606			IGS	T:	5.00	58435.00
EwayBill ValidDate: 16/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37d7ea852aa31914a1570e4992346b31b0b8f2247b c0a559ac68a4cd696e1a32			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525304507198			Tota	I Amount:		1,227,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227135.00

**Bank Details:** 

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

Twelve Lac Twenty Seven Thousand One Hundred Thirty 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**