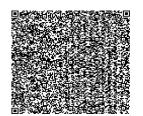


NAVKAR TRADERS

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

7904

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7122

13/08/2024

Do No:

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

13/08/2024 Place Of Supply:

BELGIUAM TOWER 540BEGUMPURA

9824409300

SRTA08540A

State:

Pan No:

Consigned To,

ShipTo,

City: SURAT

State Code:

FSSAI No:

SURAT GUJARAT

Buver.

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A

TAN No:

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

ADINSURAT RefBy

Season:

GUJARAT

ABBPJ5379F

23-24

Dispatched From: AAMBALIKA Lorry No: RJ27GD5452 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3725.00	596000.00
Sale Rate:	3725.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			596000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251810065240			IGS	ST:	5.00	29800.00
EwayBill ValidDate: 18-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6472f7f4e2ba3e5eec21491dccecd4406f3b7736af9a 64c7cd7e9f348d985a3b			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122422646601666			Tot	al Amount:		625,800.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		625800.00

Bank Details:

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

Six Lac Twenty Five Thousand Eight Hundred 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