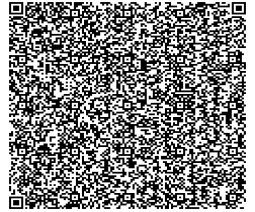




NAVKAAR TRADERS

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: SB2024-25-9239	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10339	Date Of Supply: 20/09/2024
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: AMAHADA Driver No:
FSSAI No :
RefBy ADINSURAT Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ27GD9803 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3612.00	72240.00
Sale Rate:	3612.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	72240.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261829309723						IGST:	3612.00
EwayBill ValidDate: 24-09-2024						Rate Diff:/Qntl:	0.00
Invoice No: 522ec0cb7da3dfcfb76dab0f50e68fa6d46908c1dbde						Other Expense:	0.00
e1aa4e8e66f362f600cb						Round Off:	0.00
ACK: 122423168739488						Total Amount:	75,852.00
						TCS %:	0.000
						TCS Net Payable:	75852.00

Bank Details:

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

Seventy Five Thousand Eight Hundred Fifty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory