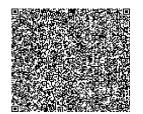


NAVKAR TRADERS

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: SB2024-25-9279

Invoice Date: 20/09/2024

State:

Maharashtra

State Code:

Do No:

10354

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

Road 20/09/2024

9824409300

State:

Pan No:

Place Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

SURAT

BELGIUAM TOWER 540BEGUMPURA

GUJARAT

27AABHJ9303C1ZM

Buver.

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

Pan No: ABBPJ5379F State Code: 24

PMASKOBA

FSSAI No: TAN No:

SRTA08540A

FSSAI No:

ShipTo,

TAN No:

State Code:

SRTA08540A

24

Driver No:

Mill Name: FSSAI No:

Dispatched From:

RefBy **ADINSURAT**

PMASKOBA

Lorry No:

MH12TV5495

Season:

GUJARAT

ABBPJ5379F

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3715.00 1114500.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1114500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271829476989 **Eway Bill No:** IGST: 5.00 55725.00 EwayBill ValidDate: 23-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89291e92674f68f8115c4ea6b823c7e95363b6e1df5 Round Off: 0.00 e58789de01572a2d277a0 ACK: 122423172757445 **Total Amount:** 1,170,225.00 TCS %: 0.000 0.00 1170225.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory