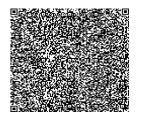


## **NAVKAR TRADERS**

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

10768

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9645

Invoice Date: 25/09/2024

State: Maharashtra

State Code:

Do No:

Consigned To,

Date Of Supply: 25/09/2024

**ADINATH ENTERPRISES** 

Place Of Supply:

Our GST Number:

Transport Mode:

**SURAT** 

9824409300

State:

Pan No:

Road

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

**ADINATH ENTERPRISES** 

**BELGIUAM TOWER 540BEGUMPURA** 

BillTo, 9824409300

City: SURAT State: **GUJARAT** 

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

Mill Name:

TAN No:

SRTA08540A

**PMASKOBA** 

FSSAI No:

RefBy **ADINSURAT** 

ShipTo,

TAN No:

City: SURAT

GST: 24ABBPJ5379F2ZQ

BELGIUAM TOWER 540BEGUMPURA

State Code: 24

FSSAI No:

Driver No:

SRTA08540A

Season:

**GUJARAT** 

ABBPJ5379F

23-24

Dispatched From: PMASKOBA Lorry No: MH09CU4662 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3608.00	469040.00
Sale Rate:	3608.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251832190450			IGS	T:	5.00	23452.00
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4582905c62a0f245d28ea650b4200432ad883f855db			Oth	er Expense:		0.00
d7c7b33e4c11ed41099d6			Round Off:			0.00	
ACK:	122423240798466			Tota	I Amount:		492,492.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		492492.00

**Bank Details:** 

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

Four Lac Ninty Two Thousand Four Hundred Ninty Two 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**