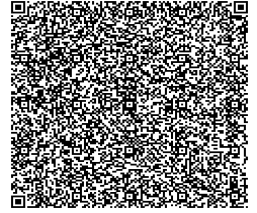




NAVKAAR TRADERS

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: SB2024-25-3282	Transport Mode: Road
Invoice Date: 29/05/2024 Do No: 3644	Date Of Supply: 29/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA BillTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A	Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA ShipTo, 9824409300 City: SURAT State: GUJARAT GST: 24ABBPJ5379F2ZQ State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : SRTA08540A

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: **23-24**

Dispatched From: PMASKOBA

Lorry No: **RJ27GE0193**

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,690.00	166,050.00
Sale Rate:	3690.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	166,050.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261771159586					IGST:	5.00
EwayBill ValidDate:	01/06/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	866aebd407625fe25a16a9ef7b346993d800f3c0852f					Other Expense:	0.00
	b0e1175d9cf6b4e7b74e					Round Off:	0.50
ACK:	122421579479157					Total Amount:	174,353.00
						TCS %:	0.000
						TCS Net Payable:	174,353.00

Bank Details:

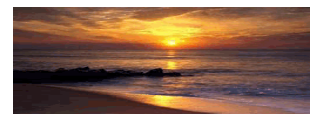
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

One Lac Seventy Four Thousand Three Hundred Fifty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **1151603500070** 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**

Authorised Signatory