

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21878 Transport Mode: Road

Invoice Date: 03/03/2025 Do No: 23739 Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buver.

ADINATH ENTERPRISES ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300 ShipTo, 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:

TAN No : SRTA08540A | TAN No : SRTA08540A

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy ADINSURAT Season: 24-25

Dispatched From: PDAUND Lorry No: MH17BD9786 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3895.00	389500.00
Sale Rate:	3895.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)			Tax	able Amount:		389500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261919234830			IGS	T:	5.00	19475.00
EwayBill ValidDate: 06/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7d23b42c0cc86176935c2167f6416ef019b682b4b63 7b4313c6f3b6acb9a3b0f 122525574341696			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:				Tota	al Amount:		408,975.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		408975.00

Bank Details:

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

Four Lac Eight Thousand Nine Hundred Seventy Five 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory