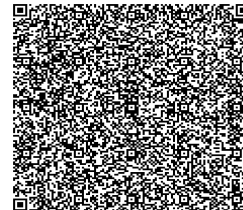


# NAVKAAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2024-25-3282</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>29/05/2024</b> Do No: 3644	Date Of Supply: <b>29/05/2024</b>
State: <b>Maharashtra</b> State Code: 27	Place Of Supply: <b>SURAT GUJARAT</b>
Buyer, <b>ADINATH ENTERPRISES</b> BELGIUM TOWER 540BEGUMPURA BillTo, <b>9824409300</b> City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ABBPJ5379F2ZQ</b> State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : <b>SRTA08540A</b>	Consigned To, <b>ADINATH ENTERPRISES</b> BELGIUM TOWER 540BEGUMPURA ShipTo, <b>9824409300</b> City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ABBPJ5379F2ZQ</b> State Code: 24 Pan No: ABBPJ5379F FSSAI No : TAN No : <b>SRTA08540A</b>

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
<b>Sale Rate:</b>	<b>3690.00 + 0.00 Commission</b>					<b>Freight:</b>	0.00
<b>Grade:</b>	<b>M/30</b>					<b>Taxable Amount:</b>	166,050.00
						<b>CGST:</b>	0.00
						<b>SGST:</b>	0.00
<b>Eway Bill No:</b>	<b>261771159586</b>					<b>IGST:</b>	5.00
<b>EwayBill ValidDate:</b>	<b>01/06/2024</b>					<b>Rate Diff:/Qntl:</b>	0.00
<b>ElInvoice No:</b>	866aebd407625fe25a16a9ef7b346993d800f3c0852f b0e1175d9cf6b4e7b74e					<b>Other Expense:</b>	0.00
<b>ACK:</b>	122421579479157					<b>Round Off:</b>	0.50
						<b>Total Amount:</b>	<b>174,353.00</b>
						<b>TCS %:</b>	0.000
						<b>TCS Net Payable:</b>	174,353.00

### Bank Details:

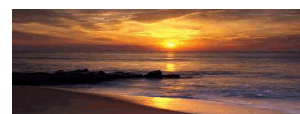
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

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