

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

5891

27

TAX INVOICE

Reverse Charge:

SB2024-25-5200

Invoice Date: 12/07/2024

State: Maharashtra Do No: State Code: Transport Mode:

Road

12/07/2024

9824409300

SRTA08540A

State:

Pan No:

Date Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

Place Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

SURAT

BELGIUAM TOWER 540BEGUMPURA

GUJARAT

27AABHJ9303C1ZM

Buver.

Invoice No:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No:

TAN No: SRTA08540A

Driver No:

Mill Name: FSSAI No:

RefBy

ADINSURAT

PMASKOBA

Season:

GUJARAT

ABBPJ5379F

23-24

Dispatched From: PMASKOBA Lorry No: GJ06AU9394 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3660.00	915000.00
Sale Rate:	3660.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							915000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231793481851			IGS	T:	5.00	45750.00
EwayBill ValidDate: 15-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ec16dff8eccdbe317d48198ae1ef5cd2c163046c7ce d8f27da50057ffebae15			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422199392538			Tota	I Amount:		960,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		960750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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