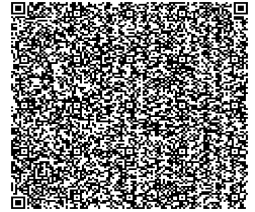




NAVKAAR TRADERS

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: SB2024-25-7334	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8202	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA	Consigned To, ADINATH ENTERPRISES BELGIUM TOWER 540BEGUMPURA
Bill To, 9824409300	Ship To, 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 :	FSSAI No :
TAN No : SRTA08540A	TAN No : SRTA08540A

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy ADINSURAT Season: 23-24
Dispatched From: PDAUND Lorry No: MH25U1544 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Taxable Amount:			935000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251811707242				IGST:	5.00		46750.00
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 97f82425b3bed3cedaefb99fdbf6059dc7630713a9ff7				Other Expense:			0.00
2d11a77bcfa509cb2f2				Round Off:			0.00
ACK: 122422687704939				Total Amount:			981,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			981750.00

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory