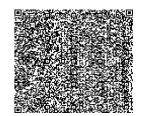


NAVKAR TRADERS

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

6968

27

TAX INVOICE

Reverse Charge:

SB2024-25-6212

31/07/2024

Do No:

Maharashtra State Code: Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

SURAT

Road

31/07/2024

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: ABBPJ5379F 24

FSSAI No: TAN No:

SRTA08540A

Consigned To,

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

ShipTo, 9824409300

City: SURAT State: **GUJARAT**

GST: 24ABBPJ5379F2ZQ

State Code: Pan No: 24

FSSAI No:

TAN No: SRTA08540A

Mill Name: **NPRAVRA** Driver No:

FSSAI No:

RefBy **ADINSURAT**

Season:

ABBPJ5379F

23-24

Dispatched From: NPRAVRA Lorry No: RJ27GD3323 SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3640.00 | 1092000.00 |
| Sale Rate: | 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1092000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271803080694 | | | IGS | T: | 5.00 | 54600.00 |
| EwayBill ValidDate: 02-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 619be0d18f60f104128d88cbb32186f73897190c218 ce4aad19804fac5d43796 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422444159068 | | | Tota | I Amount: | | 1,146,600.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1146600.00 |
| | | | | | | | |

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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