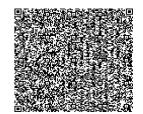


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-19872

State:

Invoice No: Invoice Date:

04/02/2025

Maharashtra

Do No:

21541

State Code: 27 Transport Mode:

Consigned To,

City: SURAT

State Code:

ShipTo,

Our GST Number:

Date Of Supply:

ADINATH ENTERPRISES

GST: 24ABBPJ5379F2ZQ

24

Place Of Supply:

BELGIUAM TOWER 540BEGUMPURA

04/02/2025 **SURAT**

Road

27AABHJ9303C1ZM

9824409300

SRTA08540A

State:

Pan No:

GUJARAT

Buver.

State:

ADINATH ENTERPRISES

BELGIUAM TOWER 540BEGUMPURA

BillTo, 9824409300

City: SURAT

GST: 24ABBPJ5379F2ZQ

State Code:

FSSAI No:

24

Pan No: ABBPJ5379F

GUJARAT

SRTA08540A

FSSAI No:

TAN No:

PDAUND Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **ADINSURAT**

Dispatched From: PDAUND

Lorry No:

RJ27GC8442

Season:

GUJARAT

ABBPJ5379F

24-25

SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3845.00 422950 00 220 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 **REFINED SR1 SUPER** Grade: **Taxable Amount:** 422950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251903391544 **Eway Bill No:** IGST: 5.00 21147.50 EwayBill ValidDate: 07/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4cfa60cc00b97ff17af2787b0cb2165d7e9b8302795 Round Off: 0.50 b883a3a01d3373eae114 ACK: 122525170977945 **Total Amount:** 444,098.00 TCS %: 0.000 0.00 444098.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Four Thousand Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory