



# 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: SB2024-25-3579	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4044	Date Of Supply: 03/06/2024
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: PMASKOBA  
FSSAI No :

Driver No:

RefBy ADINSURAT

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GD5037

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1300250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231773757842				IGST:	5.00	65012.50	
EwayBill ValidDate: 06-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 585a1e8518dd36e41f63d83b891e6622d591393bd1				Other Expense:		0.00	
391bd21c7234918309c5a3				Round Off:		0.50	
ACK: 122421657645658				Total Amount:		1,365,263.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1365263.00	

### Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three Only.

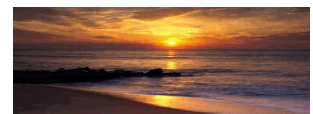
Our TanNo JDHJ01852E

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

Authorised Signatory