

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8919 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10249 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

J B ENTERPRISE

SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW

ELLISBRIDGE

BillTo, 9924928844

City: AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

TAN No: AHMC04923C

Consigned To,

J B ENTERPRISE

SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE

ShipTo, **9924928844**

City: AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

Driver No:

TAN No: AHMC04923C

Mill Name: AB SONARI

FSSAI No:

RefBv BHARATABAD

Dispatched From: AB SONARI

Season: **22-23**

Lorry No: MH13DQ5684 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,545.00	1,098,950.00
Sale Rate:	te: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,098,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291639637280			IGS	T:	5.00	54,947.50
EwayBill ValidDate: 03/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e4fa3a8488aa5f290ed15d2c5f9dae6b74		f5e54f578	Oth	er Expense:		0.00
e7bd2ff5625f67fa6e5f				Rou	ind Off:		0.50
ACK:	122317973729904			Tota	al Amount:		1,153,898.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,153,898.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory