

## **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:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-17383			Transport Mode:	Road	
Invoice Date:	20/01/2024	Do No:	19489	Date Of Supply:	20/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT

Buyer,

**J B ENTERPRISE** 

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

**ELLISBRIDGE** 

BillTo, 9924928844

City: AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

Pan No: AWUPS9530K State Code: 24

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:

FSSAI No:

TAN No: AHMC04923C

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy **BHARATABAD** 

Dispatched From: APANDHARPUR

Lorry No: MH13EF4509 Season: 23-24

To:

**AHMEDABAD** 

AWUPS9530K

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 211,500.00 60.00 50 120 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 211,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231707450511 IGST: 5.00 10,575.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 373c9c73880a2fe6f6ec6e9109ed11a4595dac17337 0.00 Round Off: dde55263838a6ffedaf42 122419840434381 ACK: **Total Amount:** 222,075.00 0.000 0.00 **TCS %:** 222,075.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Twenty Two Thousand Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**