

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

14570

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12863 Invoice No:

Invoice Date: 27/10/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 27/10/2023

Place Of Supply:

AHMEDABAD

GUJRAT

AWUPS9530K

Season:

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

FSSAL 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

N AAYAN Mill Name:

FSSAI No:

RefBy **BHARATABAD**

Driver No:

22-23

Dispatched From: N AAYAN Lorry No: MH39C1049 To: **AHMEDABAD** Dacking(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,113,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221667999052			IGS	T:	5.00	55,650.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f748c810da65294b45f1fa414b9a9c2141fa4e7e138			Othe	er Expense:		0.00
	4eecd95716ebea96dbd2		14 107 0 100	Rou	nd Off:		0.00
ACK:	122318748442105			Tota	I Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,168,650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory