

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17385 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19487 Date Of Supply: 20/01/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

J B ENTERPRISE J B ENTERPRISE

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

BillTo, 9924928844 ShipTo, 9924928844

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K State Code: 24 Pan No: AWUPS9530K

FSSAI No: FSSAI No:

TAN No : AHMC04923C | TAN No : AHMC04923C

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy BHARATABAD Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MH13EF4509 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	ale Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		345,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211707451266			IGS	T:	5.00	17,275.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	745bed831980a48570ea0741d1f3e05c8e2db65943			Othe	er Expense:		0.00
	c9e8967166527bd1435		24000010	Rou	nd Off:		0.00
ACK:	122419840445633			Tota	I Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	362,775.00

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**