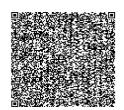


## **NAVKAR TRADERS**

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15761 Transport Mode:

Invoice Date: 21/12/2023 Do No: 17755 Date Of Supply: 21/12/2023

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

Buyer, Consigned To,

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: GJ25U3608 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	ale Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			887,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261693430712			IGS	T:	5.00	44,375.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed7e1f874d07acf38ccd9670e3e3bca316ff4db01935			Othe	er Expense:		0.00
16b5333b1c3134d08b24			Round Off:			0.00	
ACK:	122319448840271			Tota	I Amount:		931,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		931,875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**