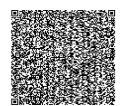


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-15762 Invoice No:

Invoice Date: 21/12/2023 Do No: 17756 Date Of Supply: 21/12/2023

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

Pan No: AWUPS9530K State Code: 24

FSSAL No:

TAN No: AHMC04923C Consigned To, J B ENTERPRISE

Our GST Number:

Transport Mode:

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

27AABHJ9303C1ZM

ShipTo, 9924928844

City: AHMEDABAD State: GUJRAT

Road

GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

TAN No: AHMC04923C

APANDHARPUR Driver No: Mill Name:

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	60.00	50	120	3,520.00	211,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		211,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271693430814			IGS	T:	5.00	10,560.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7e444f48526cf7cde6bdf1d9743a4502b89ff58051b			Oth	er Expense:		0.00
	ccf7f29d15b27ec52bef		011000012	Rou	nd Off:		0.00
ACK:	122319448843001			Tota	I Amount:		221,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	221,760.00

Bank Details:

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

Two Lac Twenty One Thousand Seven Hundred Sixty 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