

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB20232024-12295 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14052 Date Of Supply: 20/10/2023

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

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: AHMC04923C AHMC04923C

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **BHARATABAD** Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18BG8796 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	e Rate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,099,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241664643765			IGS	T:	5.00	54,975.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	706664251544543f83c9b5b645e60d440e48402895			Oth	er Expense:		0.00
	4b87ead8ec694d95bad7		.0.02000	Rou	nd Off:		0.00
ACK:	122318663277552			Tota	l Amount:		1,154,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,154,475.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory