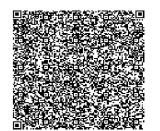


NAVKAR TRADERS

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 -24271689/8478990789 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: Invoice No: SB2025-26-8078 Road Invoice Date: 02/08/2025 Date Of Supply: Do No: 8963 02/08/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

J B ENTERPRISE

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

ELLISBRIDGE

City: AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

State Code: Pan No: AWUPS9530K 24

FSSAI No:

TAN No: AHMC04923C Consigned To,

J B ENTERPRISE

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

AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

AWUPS9530K State Code: 24 Pan No:

FSSAI No:

Driver No:

TAN No: AHMC04923C

Mill Name: NAAYAN

FSSAI No:

RefBy **BHARATABAD**

Season: 24-25 Dispatched From: NAAYAN Lorry No: MH18BG1290 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212009945530			IGS	T:	5.00	59400.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	810ef6c7ad96d442c9f17ea027206997a8a067d6272			Othe	er Expense:		0.00
36fe66f0460678324e52c			100140212	Round Off:			0.00
ACK:	122527940219927			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory