

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

Reverse Charge: NO

Invoice No: SB2025-26-10561

Invoice Date: 15/09/2025

State: Maharashtra

Maharashtra State Code:

Do No:

Code: 27 Place Of Supply:

11745

Consigned To,

J B ENTERPRISE

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

ELLISBRIDGE

J B ENTERPRISE

City: AHMEDABAD State: GUJRAT

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

GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

Buver.

TAN No: AHMC04923C

City: AHMEDABAD State: GUJRAT

Road

15/09/2025

AHMEDABAD

GST: 24AWUPS9530K1ZO

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

TAN No: AHMC04923C

Mill Name: BBARAMATI

FSSAI No:

RefBy BHARATABAD

Dispatched From: BBARAMATI

Lorry No:

MH12KP2626

Driver No:

Season:

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3970.00	198500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			198500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212037621615			IGS	T:	5.00	9925.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7532a39ee32eae6ec0a0151de59ab97b36c388e640 49a89cb6abba608a08acb4			Oth	er Expense:		0.00
Liiivoido ito.				Rou	ınd Off:		0.00
ACK:	122528618372010			Tota	al Amount:		208,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		208425.00

Bank Details:

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

Two Lac Eight Thousand Four Hundred Twenty 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

Hain

For, NAVKAR TRADERS

Authorised Signatory