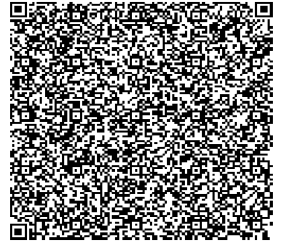




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8707	Transport Mode: Road
Invoice Date: 11/08/2025	Date Of Supply: 11/08/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Do No: 9677	
State Code: 27	
Buyer, J B ENTERPRISE	Consigned To, J B ENTERPRISE
SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE	SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE
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: BCHHATRAPATI Driver No:
FSSAI No :
RefBy BHARATABAD Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH12PQ4516 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3872.00	1239040.00
Sale Rate:	3872.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1239040.00
						CGST:	0.00
						SGST:	0.00
						IGST:	61952.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242015302140						Total Amount:	1,300,992.00
EwayBill ValidDate: 15/08/2025						TCS %:	0.000
Invoice No: 3d7ddcf1d1871a3f4bd4ca64d298bfec2fba9afcad56						TCS Net Payable:	1300992.00
532b1802e1ebdd43db20							
ACK: 122528081252620							

Bank Details:

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

Thirteen Lac Nine Hundred Ninty Two 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory