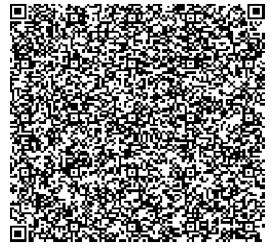




# NAVKAAR TRADERS

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: SB2025-26-10562	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11744	Date Of Supply: 15/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J B ENTERPRISE SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE City: AHMEDABAD State: GUJRAT GST: 24AWUPS9530K1ZO State Code: 24 Pan No: AWUPS9530K FSSAI No : TAN No : AHMC04923C	Consigned To, J B ENTERPRISE SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE City: AHMEDABAD State: GUJRAT GST: 24AWUPS9530K1ZO State Code: 24 Pan No: AWUPS9530K FSSAI No : TAN No : AHMC04923C

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy BHARATABAD Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MH12KP2626 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3960.00	792000.00
Sale Rate:	3960.00 + 0.00					Freight:	0.00
Grade:	REFINED M/30					Taxable Amount:	792000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282037622044						IGST:	39600.00
EwayBill ValidDate: 19/09/2025						Rate Diff./Qntl:	0.00
Invoice No: cd9b0bab455fec1d0045aa98c8e579a1bbc8124f56f						Other Expense:	0.00
6788aacf87a398f70ffab						Round Off:	0.00
ACK: 122528618382026						Total Amount:	831,600.00
						TCS %:	0.00
						TCS Net Payable:	831600.00

### Bank Details:

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

Eight Lac Thirty One Thousand Six Hundred 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