

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

NO Reverse Charge:

SB2025-26-10525

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code: 27

11688

Our GST Number: Transport Mode: Date Of Supply:

Road 15/09/2025

Place Of Supply:

AHMEDABAD

GUJRAT

State: 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

27AABHJ9303C1ZM

AHMEDABAD State: GUJRAT

GST: 24AWUPS9530K1ZO

State Code: 24

AWUPS9530K Pan No:

FSSAI No:

TAN No: AHMC04923C

Mill Name: FSSAI No:

RefBy

BBARAMATI

BHARATABAD

Dispatched From: **BBARAMATI** Driver No:

MH16CC4761

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3970.00	992500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			992500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222037467939			IGS	T:	5.00	49625.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2b9bd9fa520fbe3cde6f290bdc37b70fe7024943c952 4c7bec350fe3dd7305ba			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528614931189			Tota	al Amount:		1,042,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1042125.00

Lorry No:

Bank Details:

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

Ten Lac Fourty Two Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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