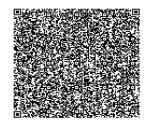


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1866

27

TAX	INV	0	ICE

Reverse Charge: NO

Invoice No: SB2024-25-1653

Invoice Date: 30/04/2024

State: Maharashtra

aharashtra State Code:

GUJRAT

Do No:

Our GST Number: Transport Mode:

Consigned To,

J B ENTERPRISE

Road

27AABHJ9303C1ZM

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

State:

Pan No:

9924928844

Date Of Supply: 30/04/2024

Place Of Supply: AHMED

AHMEDABAD GUJRAT

GUJRAT

Buver.

J B ENTERPRISE

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

ELLISBRIDGE

BillTo, **9924928844**

City: AHMEDABAD State:

GST: **24AWUPS9530K1ZO**

State Code: 24 Pan No: AWUPS9530K

FSSAI No:

AHMC04923C

City: AHMEDABAD

GST: 24AWUPS9530K1ZO

State Code: 24

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Driver No:

FSSAI No:

ShipTo,

TAN No: AHMC04923C

Mill Name: AAKLUJ

FSSAI No:

TAN No:

RefBy A.RAMNIKLAL

Dispatched From: AAKLUJ Lorr

Lorry No:

MH13CT7576

Season: 23-24

AWUPS9530K

o: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate: 3520.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1,232,000.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201757255219			IGS	T:	5.00	61,600.00
EwayBill ValidI	Date: 05/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f0004e52dac06hd70h0	e52dac96bd79b0a925d6430f1eb11fba6ff790	Othe	er Expense:		0.00	
Emvoice no.	2016159c0d21938d93c0		11040117 00	Rou	nd Off:		0.00
ACK : 122421206051716				Tota	I Amount:		1,293,600.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,293,600.00

Bank Details:

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

Twelve Lac Ninty Three 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory