

## **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

SB2025-26-3363

28/05/2025

Maharashtra

State Code:

Do No: 3689 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

28/05/2025 **AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

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

**AHMEDABAD** State: GUJRAT

GST: 24AWUPS9530K1ZO

State Code: 24

Driver No:

AWUPS9530K Pan No:

FSSAI No:

TAN No: AHMC04923C

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

**BHARATABAD** 

Dispatched From: **BSOMESWAR** 

Lorry No:

GJ25U4644

Season:

24/25

To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3842.00	384200.00
Sale Rate:	3842.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			384200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271969024792			IGS	T:	5.00	19210.00
EwayBill ValidDate: 01/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ab4dc08cfe9e5dc4a937ebcf053ba809249a5f62011c 9a8d9b5e9c1de9657ceb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526888837376			Tota	I Amount:		403,410.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		403410.00

**Bank Details:** 

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

Four Lac Three Thousand Four Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**