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
Invoice No: **SB2025-26-3364**
Invoice Date: **28/05/2025** Do No: 3688
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **28/05/2025**
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: BSOMESWAR Driver No:
FSSAI No :
RefBy BHARATABAD Season: **24/25**
Dispatched From: BSOMESWAR Lorry No: **GJ25U4644** To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3842.00	768400.00

Sale Rate: **3842.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **261969025284**
EwayBill ValidDate: 01/06/2025
EInvoice No: a38a54854f7b2efd648821006723bc8e98808bb8a686b93b6ca5e9818fdeeb34
ACK: 122526888848363

Freight:		0.00
Taxable Amount:		768400.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	38420.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**806,820.00**
TCS %:	0.000	0.00
TCS Net Payable:		806820.00

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

Eight Lac Six Thousand Eight Hundred Twenty 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory