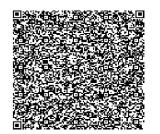


NAVKAR TRADERS

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

3036



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-2768

Invoice Date: 19/05/2025

State: Maharashtra

State Code: 27

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

AHMEDABAD

Road

19/05/2025

GUJRAT

Buver.

J K SUPPLIERS

NAKODA PARK SOC 171, B/H GOPAL NAGAR, OPP PRIYA CINEMASAIJPUR, NR KRISHNANAGAR, NARODA,

AHMEDABAD

City: AHMEDABAD State: GUJRAT

GST: 24BPUPS7960B1ZE

State Code: Pan No: BPUPS7960B 24

FSSAI No:

TAN No:

Consigned To, **J K SUPPLIERS**

NAKODA PARK SOC 171, B/H GOPAL NAGAR, OPP PRIYA CINEMASAIJPUR, NR KRISHNANAGAR, NARODA, AHMEDABAD

Pan No:

27AABHJ9303C1ZM

City: AHMEDABAD State: GUJRAT

GST: 24BPUPS7960B1ZE

State Code: 24

Driver No:

FSSAI No:

TAN No:

ABSONARI Mill Name:

FSSAI No:

RefBy MAHESHENT ABAD

Season:

BPUPS7960B

23-24

Dispatched From: ABSONARI Lorry No: MH45AF5252 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3906.67	1172001.00
Sale Rate:	3906.67 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1172001.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221963339712			IG	ST:	5.00	58600.05
EwayBill ValidDate: 23/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4ebf1cacaa8dc49f660458a5eabecc9d0d957f8d06e8 6e54ae2637450b5211b9			Ot	ner Expense:		0.00
				Ro	und Off:		-0.05
ACK:	122526750372985			To	tal Amount:		1,230,601.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1230601.00

Bank Details:

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

Twelve Lac Thirty Thousand Six Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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