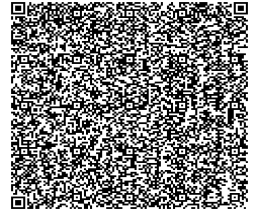




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13089	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14511	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J B ENTERPRISE SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW ELLISBRIDGE BillTo, 9924928844 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 ShipTo, 9924928844 City: AHMEDABAD State: GUJRAT GST: 24AWUPS9530K1ZO State Code: 24 Pan No: AWUPS9530K FSSAI No : TAN No : AHMC04923C

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy BHARATABAD

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45T3375

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3470.00	381700.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	381700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281857193222				IGST:	5.00	19085.00	
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 456da8bcb5cb0cf8c8249ed5f38c178d3fb2973bed69				Other Expense:		0.00	
76b1ce744abf5e511d38				Round Off:		0.00	
ACK: 122423946319303				Total Amount:		400,785.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		400785.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seven Hundred Eighty Five 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory