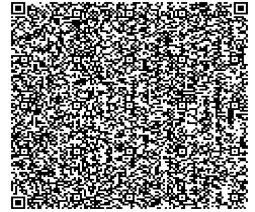




NAVKAAR TRADERS

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: SB2024-25-10182 | Transport Mode: Road |
| Invoice Date: 02/10/2024 Do No: 11361 | Date Of Supply: 02/10/2024 |
| 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: NAAYAN Driver No:
FSSAI No :
RefBy BHARATABAD Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BG8526 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3650.00 | 1095000.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1095000.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251836077089 | | | | IGST: | 5.00 | | 54750.00 |
| EwayBill ValidDate: 05-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: f10a9b2c52a80486946299d263eb05417d459d59ea | | | | Other Expense: | | | 0.00 |
| a617a72f45b110dab2448d | | | | Round Off: | | | 0.00 |
| ACK: 122423353782198 | | | | Total Amount: | | | 1,149,750.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1149750.00 |

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory