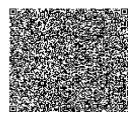


## **NAVKAR TRADERS**

Do No:

State Code:

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

14512

27

TAX	INV	0	ICE

Reverse Charge:

J B ENTERPRISE

City: AHMEDABAD

GST: 24AWUPS9530K1ZO

**ELLISBRIDGE** BillTo,

State Code:

FSSAI No:

Buver.

Invoice No: SB2024-25-13093

SONA RUPA FLATS 407/2/SF/32 LAL BUNGLOW

State:

**GUJRAT** 

Pan No: AWUPS9530K

Invoice Date: 12/11/2024

State: Maharashtra

9924928844

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/11/2024

Place Of Supply: **AHMEDABAD** 

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: TAN No: AHMC04923C AHMC04923C

Mill Name: FSSAI No:

**AAKLUJ** 

RefBy

Dispatched From: AAKLUJ

**BHARATABAD** 

Lorry No:

MH45T3375

Driver No:

Season:

23-24

**AHMEDABAD** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3505.00	490700.00
Sale Rate:	3505.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	490700.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221857196546			IGS	T:	5.00	24535.00
EwayBill ValidE	Date: 17-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fb7388b743cc570fa469b519f8401d6d28b547a4aaf	Othe	er Expense:		0.00		
	35d9a52d091867e31a88		50 17 4 1441	Rou	nd Off:		0.00
<b>ACK</b> : 1224	122423946440214			Tota	I Amount:		515,235.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		515235.00

**Bank Details:** 

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

Five Lac Fifteen Thousand Two Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**