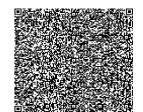


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12788

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-11578

Invoice Date:

Invoice No:

17/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply:

17/10/2024

**RAJKOT** 

**GUJRAT** 

State: Buver.

J B ENTERPRISE

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

**ELLISBRIDGE** 

BillTo, 9924928844

City: AHMEDABAD

State: **GUJRAT** 

GST: 24AWUPS9530K1ZO

State Code:

Pan No: AWUPS9530K

FSSAI No:

TAN No: AHMC04923C Consigned To,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo, 9426226915,942

City: RAJKOT State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24

Pan No: AAYPC8223F

FSSAI No:

TAN No:

Mill Name: **AB SONARI** 

FSSAI No:

RefBy A.RAMNIKLAL

Driver No:

Season:

23-24

Dispatched From: AB SONARI Lorry No: MH13DQ9924 **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3555.00	1279800.00
Sale Rate:	Sale Rate: 3555.00 + 0.00 Commission				ight:		0.00
Grade: ORD S/30 (S	ORD S/30 (S2)			Tax	able Amount:		1279800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241844169685			IGS	iT:	5.00	63990.00
EwayBill Valid	Date: 23-10-2024			Rate	e Diff:/Qntl:		0.00
	d2bc1210751d3d7ac1ac5529d4c898fc9f640fde85c8	Oth	er Expense:		0.00		
	fb68b1f9e8d24a9164e5	00204 1000010010	10100000	Rou	ınd Off:		0.00
ACK:	122423578411899			Tota	al Amount:		1,343,790.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1343790.00
					•		

**Bank Details:** 

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

Thirteen Lac Fourty Three Thousand Seven Hundred Ninty 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**