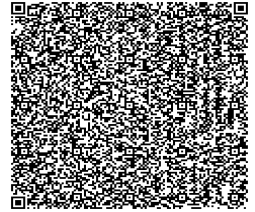




NAVKAAR TRADERS

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: SB2024-25-10178	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11360	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
FSSAI No :

Driver No:

RefBy BHARATABAD
Dispatched From: NAAYAN

Lorry No: MH18BZ3926

Season: 23-24
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
<hr/>							
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1277500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291836073469			IGST:		5.00	63875.00
EwayBill ValidDate:	05-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	c624aa5cda7dabb75c2a57c3a4fc0dd775afd715d94d8496bc5e402397d53d7c			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423353650349			Total Amount:			1,341,375.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy 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