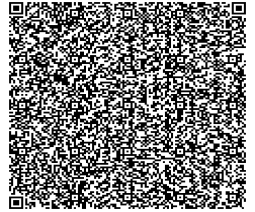




NAVKAAR TRADERS

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: SB2024-25-14212	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15763	Date Of Supply: 03/12/2024
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: MH45AX9387

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3335.00	1167250.00

Sale Rate: 3335.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1167250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271868599825

IGST: 5.00 58362.50

EwayBill ValidDate: 08-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 10b7e4a30708db60a6f976079b13bfd144fa70aa9b2
e546d9cadd30eeec30c4f

Other Expense: 0.00

ACK: 122424247442325

Round Off: 0.50

Total Amount: 1,225,613.00

TCS %: 0.000 0.00

TCS Net Payable: 1225613.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Six Hundred Thirteen 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 Jai

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory