

# NAVKAR TRADERS

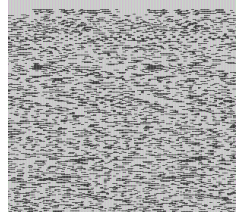
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-416	Transport Mode:	Road
Invoice Date:	08/04/2025	Date Of Supply:	08/04/2025
DO No:	427	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD,AHMEDABAD., Gujarat, 380001		Consigned To, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD,AHMEDABAD., GUJRAT 380004	
Bill To:	9714030801	Ship To,	9714030801
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ACVPR3718D1ZE	Gst NO:	24ACVPR3718D1ZE
State Code:	24	State Code:	24
PAN No:	ACVPR3718D	PAN No:	ACVPR3718D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:MUNMUNDRAEXIM

Driver No:null

FSSAI No:

Ref By: BHATIYANI

Season:null

Dispatched From:MUNMUNDRAEXIM

Lorry No:GJ12BW4509

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.95	50	702	3721.00	1305885

Sale	Freight:	0.00	0.00
Rate: null + null Commission	Taxable Amount:		1305885.00
Grade:	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251939905690	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 10/04/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 242ef7547e1a9b171bccbb1243efcfd614deb45f677e8f2d5b742b	Total Amount:		1305885.00
No: 206fa8da36	TCS:	0.000	0.00
Ack: 122526142793774	TCS Net Payable:		1305885.00

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

Thirteen Lakh Five Thousand Eight Hundred and Eighty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory