

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11440 Invoice No: Road

Invoice Date: 06/10/2023 Do No: 12996 Date Of Supply: 06/10/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH

FLOOR SAHIBAUG ROAD, AHMEDABAD. BillTo, 9714030801

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: Pan No: ACVPR3718D 24

FSSAL No: TAN No:

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

State Code: 24 Pan No: ACVPR3718D

9714030801

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

FSSAI No: TAN No:

Driver No:

ShipTo,

Consigned To,

NPRASAD Mill Name:

FSSAI No:

RefBy MAHESHENT ABAD

Season: 22-23 Dispatched From: NPRASAD Lorry No: GJ01HT9207 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,640.00	837,200.00
Sale Rate:	Sale Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			837,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201657344097			IGS	T:	5.00	41,860.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb7296c3d72da84f6011e2cdc0da72e038f1f8b66355 5b5ab8850b75dee7704f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318474149950			Tota	I Amount:		879,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		879,060.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Seventy Nine Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory