

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: SB20232024-12177 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13933 Date Of Supply: 19/10/2023

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:

ShipTo,

Consigned To,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy MAHESHENT ABAD

Season: 22-23 Dispatched From: PDAUND Lorry No: MH18BG0848 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,113,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231664018890			IGS	T:	5.00	55,650.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e6ef4a396dae483eab4c51d355fbabc07bfa2c63e7 ccd6fec4634f8cc118c02			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318647715654			Tota	I Amount:		1,168,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,168,650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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