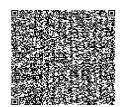


## **NAVKAR TRADERS**

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: SB2023-2024-6928 Invoice No: Road

Invoice Date: 01/08/2023 Do No: 7992 Date Of Supply: 01/08/2023 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, 9898981339

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: Pan No: ACVPR3718D 24

FSSAL No: TAN No:

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD, AHMEDABAD.

> City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

**BHATIYANI MAA ENTERPRISE** 

State Code: 24 Pan No: ACVPR3718D

9898981339

FSSAI No: TAN No:

ShipTo,

Consigned To,

**GMADHI** Mill Name:

FSSAI No:

RefBy **BHATIYANIMAAENTERPRISE** 

Season: 22-23 Dispatched From: GMADHI Lorry No: GJ18BT7845 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,555.00	639,900.00
Sale Rate:	ate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		639,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211626757948			IGS	T:	5.00	31,995.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee08fac47e92d3fd5a37f2053dac9760397c83f48922			Othe	er Expense:		0.00
4ed1c9546722b827dff5			000110022	Round Off:			0.00
ACK:	122317623845002			Tota	I Amount:		671,895.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		671,895.00

**Bank Details:** 

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

Six Lac Seventy One Thousand Eight Hundred Ninty Five 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**