

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: SB20232024-12340 Road Invoice No:

21/10/2023 Do No: 14064 Date Of Supply: 21/10/2023

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

Buyer,

Invoice Date:

BHATIYANI MAA ENTERPRISE

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

BillTo, 9714030801

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State Code: Pan No: ACVPR3718D 24

FSSAI No: TAN No:

State: GUJRAT 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,

PDAUND Mill Name:

FSSAI No:

RefBy MAHESHENT ABAD

Season: 22-23 Dispatched From: PDAUND Lorry No: MH18BA9786 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,715.00	1,114,500.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,114,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281665010410			IGS	T:	5.00	55,725.00
EwayBill ValidDate: 25/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	0dd7c25be5fa714aae1bb38a4c8f3dfa04624a6a578 9293349f3847a05410924			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318671814905			Tota	l Amount:		1,170,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,170,225.00

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory