

## **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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-17000			Transport Mode:	Road						
Invoice Date:	13/01/2024	Do No:	19146	Date Of Supply:	13/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Consigned To,

Buyer,

**BHATIYANI MAA ENTERPRISE** 

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

BillTo, **9714030801** 

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No : TAN No : te: 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 :

ShipTo,

Mill Name: ASHRIPUR

FSSAI No:

RefBy BHATIYANI

Dispatched From: ASHRIPUR

Driver No:

Season: 22-23

HRIPUR Lorry No: MH42BF9677 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,485.00	1,219,750.00
Sale Rate:	Sale Rate: 3485.00 + 0.00 Commission				ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,219,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231703866978			IGS	T:	5.00	60,987.50
EwayBill Validl	Date: 18/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f17fa5747979a798821l	pacbe1540ed57b8	30caa9e92	Oth	er Expense:		0.00
	32b28ba3d14ff14f42bca			Rou	nd Off:		0.50
ACK:	122419749383001			Tota	I Amount:		1,280,738.00
				TCS	s %:	0.100	1,281.00
				TCS	Net Payable	:	1,282,019.00

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Ninteen Only.

Our TanNo **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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**