

## **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: Transport Mode: SB2023-2024-7130 Invoice No:

Road Invoice Date: 04/08/2023 Do No: 8221 Date Of Supply: 04/08/2023

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:

SAHIBAUG ROAD, AHMEDABAD. ShipTo,

> City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

**BHATIYANI MAA ENTERPRISE** 

State Code: 24 Pan No: ACVPR3718D

9898981339

27AABHJ9303C1ZM

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

FSSAI No: TAN No:

Consigned To,

**GMADHI** Mill Name:

FSSAI No:

RefBy **BHATIYANIMAAENTERPRISE** 

Season: 22-23 Dispatched From: GMADHI Lorry No: GJ06Y6771 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,681.00	276,075.00
Sale Rate:	ale Rate: 3681.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			276,075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221628139428			IGS	T:	5.00	13,803.75
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33934d75dc37301c244c3883a72e62a427fc2cab252 2ca7c92ff19bfde92eceb			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122317667660706		Tota	l Amount:		289,879.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		289,879.00

**Bank Details:** 

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

Two Lac Eighty Nine Thousand Eight Hundred Seventy Nine 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**