

## **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



**GUJRAT** 

**TAX INVOICE** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18966 Date Of Supply: 10/01/2024
State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD

Buyer,

BHATIYANI MAA ENTERPRISE BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

FLOOR SAHIBAUG ROAD,AHMEDABAD. SAHIBAUG ROAD,AHMEDABAD. ShipTo, 9714030801 ShipTo, 9714030801

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy BHATIYANI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: GJ09AU6230 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,480.00	313,200.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			313,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211702436271			IGS	T:	5.00	15,660.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b924351dd5d456f07053b81d93269f5595bc71a3f6			Othe	er Expense:		0.00
	4eb61e2d570491b2bb2b	o8		Rou	nd Off:		0.00
ACK:	122419710649943			Tota	I Amount:		328,860.00
				TCS	%:	0.100	329.00
				TCS	Net Payable		329,189.00

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Bank Details:

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

Three Lac Twenty Nine Thousand One Hundred Eighty Nine 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**