

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-11622

Invoice No: Invoice Date:

01/10/2025

Maharashtra

State Code:

Do No: 12878 27

Date Of Supply:

Our GST Number:

Transport Mode:

Road 01/10/2025

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD GST: 24ACVPR3718D1ZE

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To,

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

NAAYAN

**BHATIYANI** 

Dispatched From: NAAYAN

MH18BG7997

Season: To:

24-25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3930.00	393000.00
Sale Rate:	3930.00 + 0.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			393000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232048864333			IGS	T:	5.00	19650.00
EwayBill ValidDate: 04/10/2025				Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> dc2eafea19a1931925ca4f8e072a58630d74ab8b72f				Oth	er Expense:		0.00
	9ee71874c40551c650d4a			Rou	ınd Off:		0.00
ACK:	122528897526036			Tota	al Amount:		412,650.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		412650.00

**Bank Details:** 

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

Four Lac Twelve Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**