

## **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: Invoice No: SB2024-25-244 Road

Date Of Supply: Invoice Date: 04/04/2024 Do No: 277 04/04/2024

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, 9714030801

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: Pan No: ACVPR3718D 24

FSSAI No: TAN No:

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

ShipTo, 9714030801

**BHATIYANI MAA ENTERPRISE** 

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

State Code: 24 Pan No: ACVPR3718D

FSSAI No: TAN No:

Consigned To,

Mill Name: **ASADGURU** 

FSSAI No:

RefBy MAHESHENT ABAD

Season: 23-24 Dispatched From: ASADGURU Lorry No: GJ13AT9199 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,036,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211744926420			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 09/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	21d9b92f034d21a2171ec19d23a2e6a1a70223fdc68			Oth	er Expense:		0.00
	a0596f1a36496c9ca85f3		00.4000	Rou	ınd Off:		0.00
ACK:	122420883482202			Tota	al Amount:		1,088,325.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,088,325.00

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**