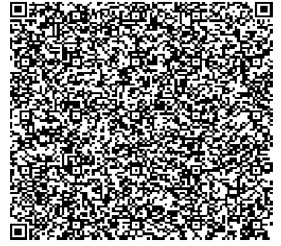




NAVKAAR TRADERS

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: SB2024-25-23559	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25601	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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 :	Consigned To, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD,AHMEDABAD. ShipTo, 9714030801 City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE State Code: 24 Pan No: ACVPR3718D FSSAI No : TAN No :

Mill Name: MUNMUNDRAEXIM
FSSAI No :

Driver No:

RefBy BHATIYANI
Dispatched From: MUNMUNDRAEXIM

Lorry No: RJ14GK7181

Season: 24-25
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	408.77	50	818	3750.00	1532888.00

Sale Rate: 3750.00 + 0.00 Commission
Grade: KHANDASARI

Freight: 0.00
Taxable Amount: 1532888.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,532,888.00
TCS %: 0.100 1533.00
TCS Net Payable: 1534421.00

Eway Bill No: 201932663761
EwayBill ValidDate: 28/03/2025

ElInvoice No: 7234d3f3e1fc4f5ee50c71a2cecca8b140203d79897b
d6fe3fabb347ada1c283
ACK: 122525919903617

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Four Thousand Four Hundred Twenty One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory