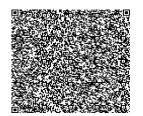


NAVKAR TRADERS

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

10560

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

ShipTo.

State Code:

FSSAI No:

TAN No:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

27AABHJ9303C1ZM

Road

23/09/2024

AHMEDABAD

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No:

9714030801

Total Amount:

TCS Net Payable:

TCS %:

Reverse Charge:

Invoice No: SB2024-25-9458

Invoice Date: 23/09/2024

State: Maharashtra State Code:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

BillTo 9714030801

City: AHMEDABAD **GUJRAT**

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code:

FSSAI No: TAN No:

Buver.

State:

Do No:

Driver No:

Mill Name: FSSAI No:

RefBy MAHESHENT ABAD

N AAYAN

Dispatched From: N AAYAN

Lorry No: MH18BG7837 Season:

ACVPR3718D

GUJRAT

23-24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3612.00 903000 00 500 Sale Rate: 3610.00 + 2.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 903000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211830916645 IGST: 5.00 45150.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89e958396f9ef37ddad12640af880c6bb73aa0fb0839 Round Off: 0.00 0e352db9b0ccb680cf2c

Bank Details:

ACK:

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

Nine Lac Fourty Eight Thousand One Hundred Fifty Only.

122423207941399

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

948,150.00

0.00 948150.00

For, NAVKAR TRADERS

Authorised Signatory