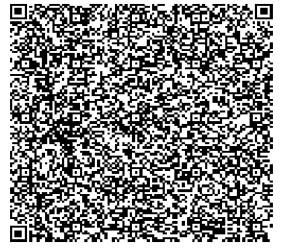




# NAVKAAR TRADERS

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: SB2024-25-23871	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25939	Date Of Supply: 31/03/2025
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

Driver No:

FSSAI No :

RefBy BHATIYANI

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12BW4509

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.75	50	702	3741.00	1312156.00
Sale Rate:	3741.00 + 0.00 Commission					Freight:	0.00
Grade:	KHADSARI					Taxable Amount:	1312156.00
						CGST:	0.00
						SGST:	0.00
						IGST:	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291935631986						Total Amount:	1,312,156.00
EwayBill ValidDate: 02/04/2025						TCS %:	0.100 1312.00
ElInvoice No: e4fde2fe0c94898276c93c77c03d89a215678de4658						TCS Net Payable:	1313468.00
85cb0bc1da70cbdb7acbb							
ACK: 122526007769317							

### Bank Details:

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

Thirteen Lac Thirteen Thousand Four Hundred Sixty Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory