

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23462 Transport Mode: Road

Invoice Date: 25/03/2025 Do No: 25494 Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buver.

BHATIYANI MAA ENTERPRISE BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR
GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD,AHMEDABAD.

BillTo, 9714030801

SAHIBAUG ROAD,AHMEDABAD.

ShipTo, 9714030801

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

TAN No:

Mill Name: MUNMUNDRAEXIM Driver No:

FSSAI No:

RefBy BHATIYANI Season: 24-25

Dispatched From: MUNMUNDRAEXIM Lorry No: RJ14GH7781 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	335.00	50	670	3750.00	1256250.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	KHANDASARI			Taxable Amount:			1256250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211931861934			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13d0c2dd4c760be6d69be517e4121264d0b9846772			Othe	er Expense:		0.00
	d3443558838cd4af670e		00040112	Rou	nd Off:		0.00
ACK:	122525897266836			Tota	I Amount:		1,256,250.00
				TCS	· %:	0.100	1256.00
				TCS	Net Payable:		1257506.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Five Hundred Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory