



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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13533	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
DO No:	14994	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD,AHMEDABAD., Gujarat, 380001		Consigned To, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD,AHMEDABAD., GUJRAT 380004	
Bill To:	9714030801	Ship To,	9714030801
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ACVPR3718D1ZE	Gst NO:	24ACVPR3718D1ZE
State Code:	24	State Code:	24
PAN No:	ACVPR3718D	PAN No:	ACVPR3718D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:BBARAMATI

Driver No:

FSSAI No:

Ref By: BHATIYANI

Season:25/26

Dispatched From:BBARAMATI

Lorry No:GJ05CY4516

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3975.00	59625

Sale Rate:	3975.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED M/30	Taxable Amount:		59625.00
Eway Bill No:	252072929758	CGST:	0.00	0.00
EwayBill ValidDat	13/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	2981.25
eInvoice No:	97c0360dadbcb3c70b1f937324481227c13d1bc8e3b21d183676	Rate Diff:/Qntl:		0.00
Ack:	122529501478521	Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		62606.00
		TCS:	0.000	0.00
		TCS Net Payable:		62606.00

Bank Details:NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixty Two Thousand Six Hundred and Six Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory