



# 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 -24271689/8478990789  
 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:	SB2025-26-13371	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
DO No:	14827	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:MH12QG7106

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3975.00	238500

Sale Rate: <b>3975.00 + 0.00</b>	Freight:	0.00	<b>0.00</b>
Grade: <b>REFINED M/30</b>	Taxable Amount:		<b>238500.00</b>
Eway Bill No: <b>262071384498</b>	CGST:	0.00	<b>0.00</b>
EwayBill	SGST:	0.00	<b>0.00</b>
ValidDat <b>10/11/2025</b>	IGST:	5.00	<b>11925.00</b>
e:	Rate Diff./Qntl:		<b>0.00</b>
eInvoice No: <b>dbc69938528d10d11e24ca180e3f50f61f87cab110563c8c12c1</b>	Other Expense:		<b>0.00</b>
Ack: <b>55493917207</b>	Round Off:		<b>0.00</b>
	Total Amount:		<b>250425.00</b>
	TCS:	0.000	<b>0.00</b>
	TCS Net Payable:		<b>250425.00</b>

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

Two Lakh Fifty Thousand Four Hundred and Twenty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory