



# 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:	SB2025-26-13370	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
DO No:	14826	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	250.00	50	500	3975.00	993750

Sale Rate:	3975.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED M/30	Taxable Amount:		993750.00
Eway Bill No:	262071384386	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	10/11/2025	IGST:	5.00	49687.50
e:		Rate Diff./Qntl:		0.00
eInvoice No:	f8f6f9e78a84889f7a5a3276817a9b5da2009105c77c316d28f43a 169c569134	Other Expense:		0.00
Ack:	122529465195720	Round Off:		0.50
		Total Amount:		1043438.00
		TCS:	0.000	0.00
		TCS Net Payable:		1043438.00

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

Ten Lakh Forty Three Thousand Four Hundred and Thirty Eight 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