



# 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:	SB2025-26-13532	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
DO No:	14975	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	5.00	50	10	3975.00	19875

Sale Rate: 3975.00 + 0.00	Freight:	0.00	0.00
Grade: REFINED M/30	Taxable Amount:		19875.00
Eway Bill No: 232072929682	CGST:	0.00	0.00
EwayBill ValidDat 13/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	993.75
eInvoice No: 949f93681aa52135f9fa0196799d00f0da9e48257de6cd93b142f8	Rate Diff./Qntl:		0.00
Ack: 122529501477948	Other Expense:		0.00
	Round Off:		0.25
	Total Amount:		20869.00
	TCS:	0.000	0.00
	TCS Net Payable:		20869.00

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

Twenty Thousand Eight Hundred and Sixty Nine 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