



# 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:	SB2025-26-13532	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:	949f93681aa52135f9fa0196799d00f0da9e48257de6cd93b142f8b4d1ac3816	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:NAVKAAR 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory