

## **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

12282

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11059

Invoice Date:

23/09/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

23/09/2025

**AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

GUJRAT

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State:

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**BBARAMATI** 

**MAHESHENTABAD** 

Dispatched From: **BBARAMATI**  Lorry No:

MH42AR3233

Season:

ACVPR3718D

24-25

**AHMEDABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 435600.00 17011490 110.00 50 3960.00 220 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 435600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202042441047 IGST: 5.00 21780.00 EwayBill ValidDate: Rate Diff:/Qntl: 27/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 7c3ccfb270664b3682d9df1afc8ccef3f79f4a97955f1c **Round Off:** 0.00 3e3dd209ce29df0ccf ACK: 122528737635634 **Total Amount:** 457,380.00 **TCS** %: 0.000 0.00 TCS Net Payable: 457380.00

**Bank Details:** 

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

Four Lac Fifty Seven Thousand Three Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

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For, NAVKAR TRADERS

**Authorised Signatory**