

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:

SB2025-26-10264

Invoice No: Invoice Date:

11/09/2025

Maharashtra

GUJRAT

State Code:

Do No:

11371

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

11/09/2025

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

ACVPR3718D Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

MAHESHENTABAD

Dispatched From:

BBARAMATI

Lorry No:

MH23AU5622

Season:

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1086250.00 17011490 275.00 50 3950.00 550 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1086250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252034750071 IGST: 5.00 54312.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 15/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 0c3c7a784c06d961d992de6e9cd6c82b979ddd293c **Round Off:** 0.50 110589ed3d32ed736df63e ACK: 122528553956250

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

Eleven Lac Fourty Thousand Five Hundred Sixty Three 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

0.000

MANDATE

flain_

1,140,563.00

0.00 1140563.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory