

## **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

11553

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10437

Invoice No: Invoice Date:

13/09/2025

Maharashtra

Do No:

GUJRAT

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

13/09/2025

Road

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

RefBv

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:

Mill Name: FSSAI No: **BBARAMATI** 

**MAHESHENTABAD** 

Dispatched From:

**BBARAMATI** 

Lorry No:

GJ25W9045

Driver No:

Season:

24-25

**AHMEDABAD** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 513500.00 17011490 130.00 50 3950.00 260 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 513500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222036494909 IGST: 5.00 25675.00 **EwayBill ValidDate:** 17/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5c3c3c5ca174c43bae584602ff3d6e4ff8d9ffadbdd25 **Round Off:** 0.00 bc90ead7648073e8011 ACK: 122528594043993 **Total Amount:** 539,175.00 **TCS** %: 0.000 0.00 TCS Net Payable: 539175.00

**Bank Details:** 

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

Five Lac Thirty Nine Thousand One Hundred Seventy Five 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**